

The individual physical tables in the SAP Information Warehouse are called what?

Only one answer is correct.

Key figures

( )

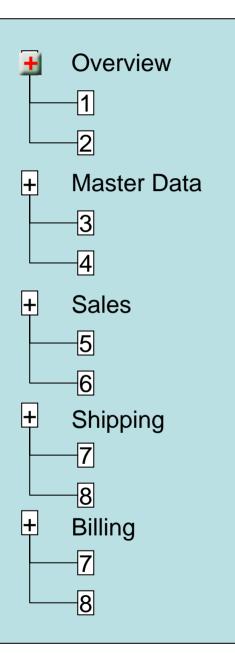
Characteristics

Info structures

Time base

Period units





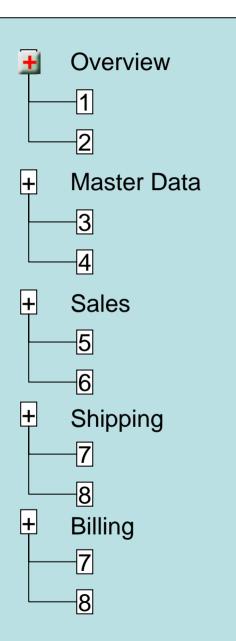
I need to be able to fulfill a customer requirement wherein Incoterms in the sales document header is not allowed to be different from the item. Where do I tweak the system to fulfill the requirement?

EXIT

hh:mm

Only one answer is correct.

- Need to configure copying control in sales
- Need to configure common distribution channel
- Need to configure common division
  - Need to configure the sales document type
    - Need to configure the item category



hh:mm EXIT

### Which of the following statements about the material master are correct?

More than one correct answer is correct. Answer True or False

True False

True

False

True

False

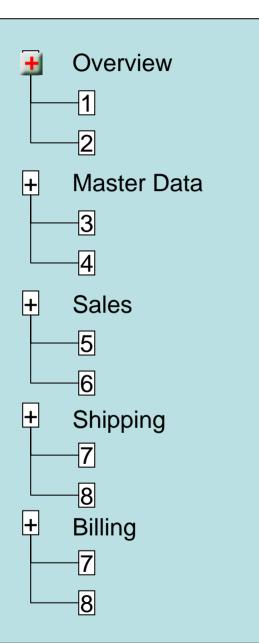
When creating a material master it is mandatory that you specify the industry sector like the material type

- Partner determination is assigned to material type
  - You can set the selling price in the material master
- True

Material master records are maintained per sales area

True

Sometimes it is necessary to maintain a sales view for materials you want to sell

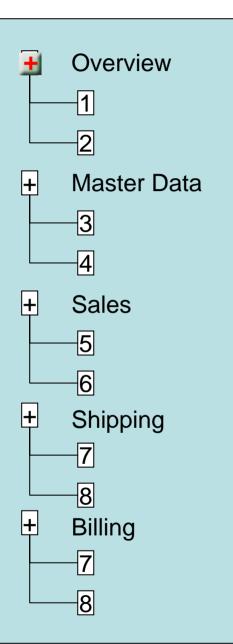


for all organizational units? More than one correct answer is correct. Answer True or False True Basic data 1 and sales data False True Basic data 2 False True Accounting and MRP 1 False True Sales and purchasing view False True Basic data 1 and 2 False

Which views in the material master are valid

EXIT

hh:mm



An organizational unit facilitating differentiation between the various stocks of a material within a plant ?

Only one answer is correct.

Shipping point

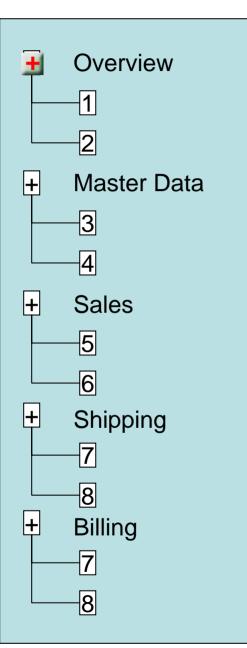
Storage location

Transportation planning point

Shipping condition

Plant





In SAP, it is possible to vary transaction currency in the header and item level of the sales document

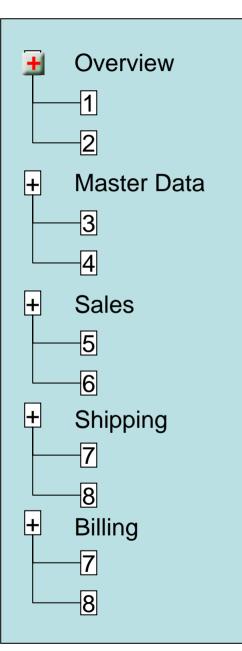
Only one answer is correct.

False

True







### Which of the following statements about outline agreements are correct?

More than one correct answer is correct. Answer True or False

Normally, both sold-to party and other business partners are authorized to release from a contract. To meet this requirement, maintain configuration in sales document type

Contracts are outline agreements between you

and a sold-to party that is valid for a period of

True False

True

False



False

True
False

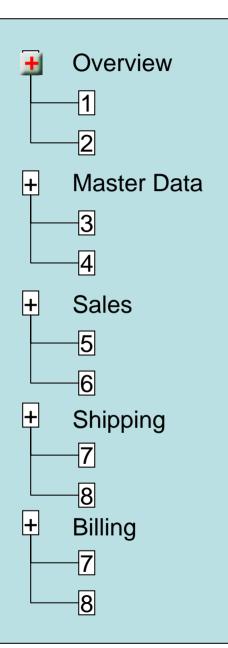
If the quantity in the scheduling lines exceeds the target quantity, the system issues a warning message

time and contains fixed deliveries and quantities

Once a release order for a value contract is created, you cannot anymore change the value specified in the contract.

TrueFalse

Contracts always require a release order document



When you enter a sales order you don't need to specify the sales area immediately. If you don't, where does the system automatically derive the sales area?

EXIT

hh:mm

Only one answer is correct.

Material master

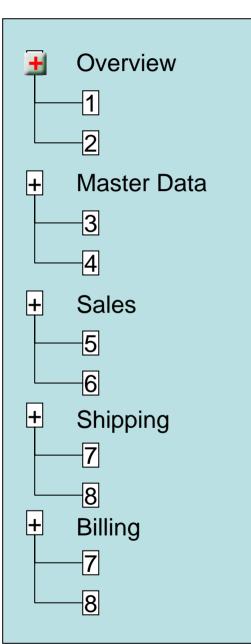
Customer master

Implementation guide (IMG)

Customer-material info record

Condition record





An information structure is composed of ... More than one correct answer is correct. Answer True or False

True

False

True Key figures False

Info structure

**Characteristics** 

Period units

False

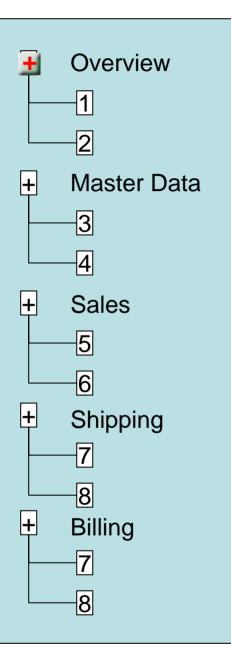
True

True

False

True
False

Organizational structures



When you are creating a sales order, the system tries to determine the plant from several sources. When checking the customer master data, which partner function does the system check for plant determination?

Only one answer is correct.

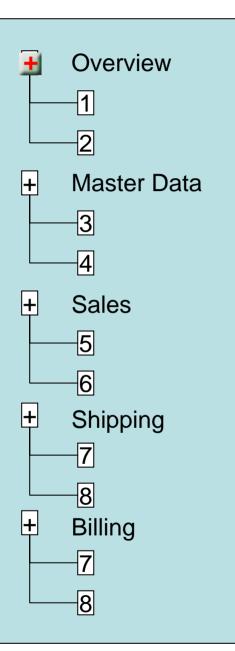
Sold-to party

Ship-to party

Payer

Bill-to party





In controlling which order types are permitted for a particular sales area, configuration is not required if all order types are permitted in all sales areas.

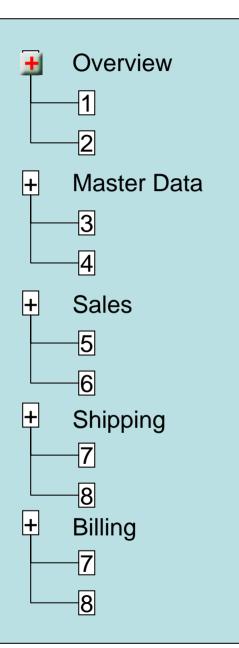
Only one answer is correct.

### True

False







### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False

● True
● False

A billing block can be set from the schedule line category

False

A billing block can be set in the item category

True

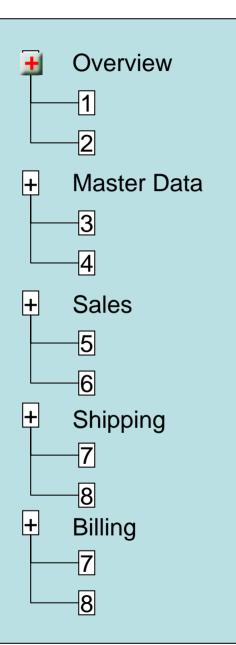
Consignment pick-up always requires a delivery document

True
False

A delivery block can be defaulted in the item level of your sales document

TrueFalse

It is possible to set a delivery block from the header level of the sales document

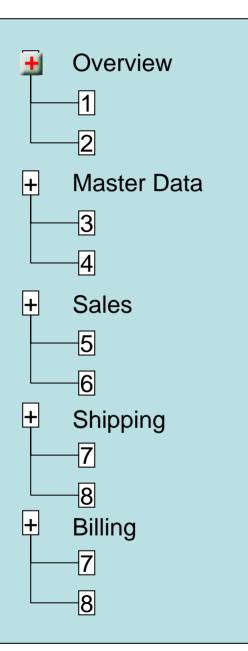


What part of the company is responsible for the type of shipping, the necessary shipping materials and the means of transport?

Only one answer is correct.

- Sales Organization
- Transportation planning point
- Shipping condition
- Shipping point
  - Warehouse





Which of the following statements are true about free goods ...

More than one correct answer is correct. Answer True or False

True
False

True

False

True

False

True

False

True

False

goods that are free of charge. These are called inclusive bonus quantities

Free goods can take the form of extra

hh:mm

EXIT

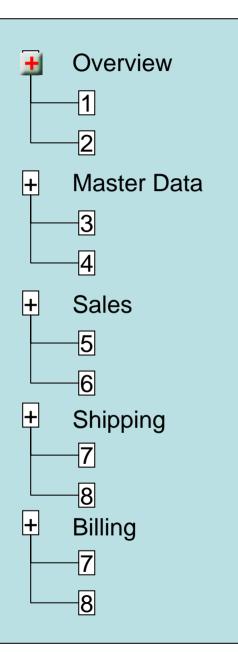
In inclusive bonus quantities, the ordered goods and free goods always involve the same material

The item category determines whether a material is given free or not

If pricing is re-run in the sales order, it does not affect the free goods determination

The system control how you deliver the free goods when entering free goods manually





## Which of the following statements are correct about free goods?

More than one correct answer is correct. Answer True or False



It is possible to automatically record inclusive bonus quantities of an item on one line in sales documents

True

To activate one-line inclusive bonus quantities, you must set a flag on the free goods master record



False

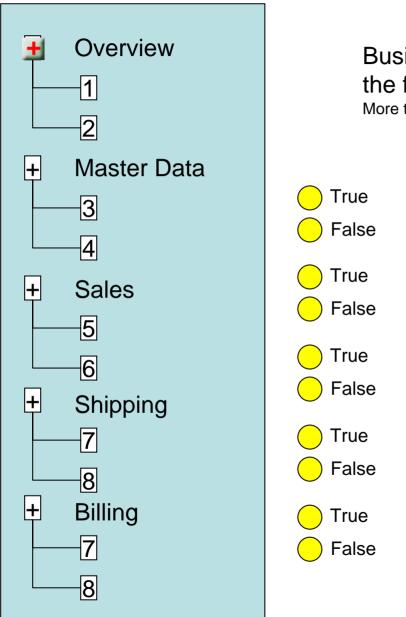
The condition technique is used in free goods

True
False

When you enter an exclusive bonus quantity, an extra line appears where you can enter the same ordered material



Once partial deliveries have been shipped, you cannot change any quantity or dates in the order. If data changes, the order item has to be rejected and re-entered



Business area can be determined in sales via any of the following rules...

EXIT

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More than one correct answer is correct. Answer True or False.

Sales area

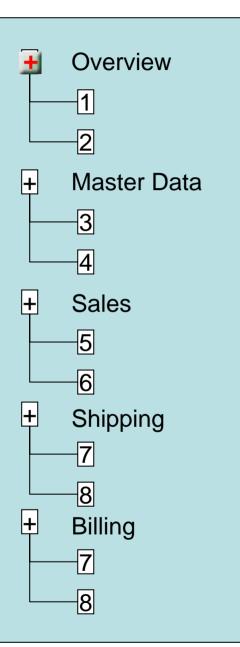
Sales organization, distribution channel and plant

Distribution channel and plant

division

Sales organization, distribution channel and item

Item division and plant



# Which of the following statements about organizational structures are correct?

True

False

True

False

True

False

True

False

True

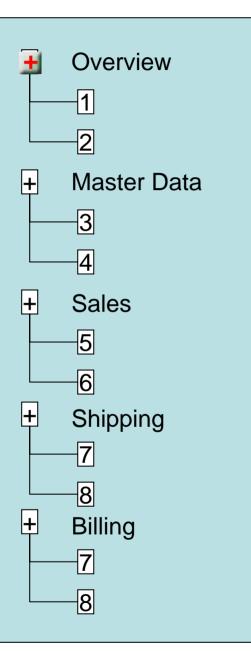
False

Relationship between sales organization & plants: 1 to Many

EXIT

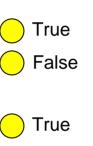
hh:mm

- Relationship bet. sales organization & company code = Many to Many
- Relationship between plant & company code: Many to 1
  - Relationship bet. sales organization & company codes: Many to 1
- Relationship bet. plant & shipping point: many to many



### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False



False

True

False

True

False

You can specify complete delivery requirement in a customer-material info record

EXIT

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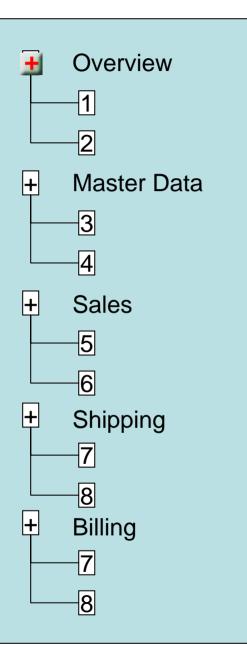
You cannot create a delivery document with reference to an expired quotation

You cannot enter a material without a material master record in material determination

You can assign a business area to a combination of plant and distribution channel

True
False

You can assign several plants to a company code



#### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False

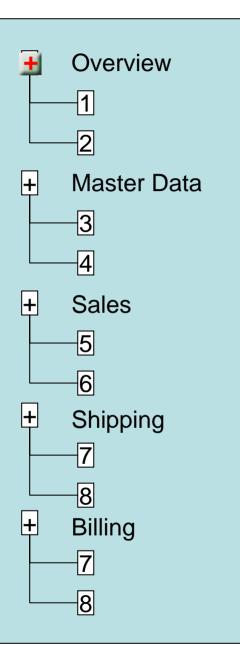
True False At least 1 sales organization must be assigned to a client

- Business areas are limited by company codes False
- True False

True

You can assign several sales offices to one or more sales organization

- True False
- True False
- A plant cannot be assigned to many company codes
- More than one transportation planning point can be assigned to a unique company code



### Which of the following statements are true about Sales Organization?

More than one correct answer is correct. Answer True or False

- True
- True

False

Assigned to only one company code

Assigned to one or more plants

True False

True

False

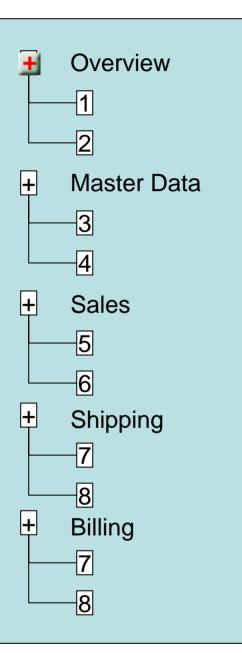
True

False

Provides a general structure for the distribution of goods

Responsible for product liability and other customer rights of recourse

In the SD module, the use of this organizational unit is optional



#### Which of these statements are correct?

More than one correct answer is correct. Answer True or False

carried out in the order.

sales order entry.

The availability check is always

- True
  False
- True
  False
- TrueFalse

Inward and outward movements in the stock are taken into account in the availability check.

In each case the replenishment lead time is always taken into account.

The indicator for controlling complete/partial

deliveries is set from the customer master

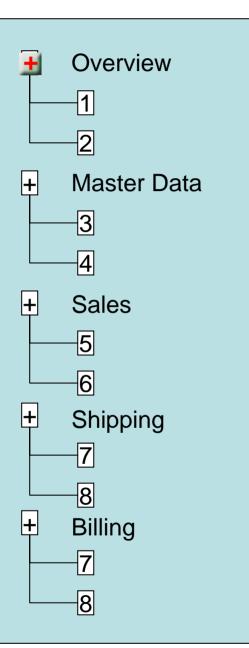
record. It can be manually changed during

hh:mm

EXIT

True
False

The indicator used for processing complete and partial deliveries can be changed manually in sales order entry.



### Which organizational units make up a sales area? More than one correct answer is correct. Answer True or False

True Sales organization

) False

True

False

False

True

False

True

False

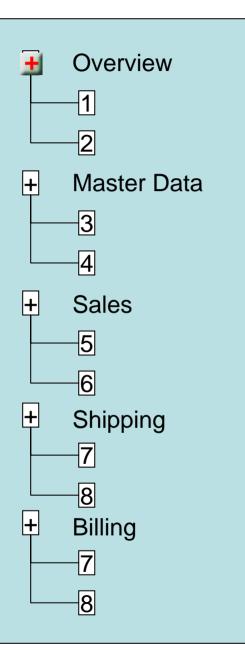
Sales office

Company code

**Distribution Channel** 

Division

hh:mm EXIT



#### Which of the following are true about a plant?

More than one correct answer is correct. Answer True or False

True False Can be a production facility and location for storing stocks

- True Can be assigned to several company codes False
- Can be assigned to several sales organizations False
- True False

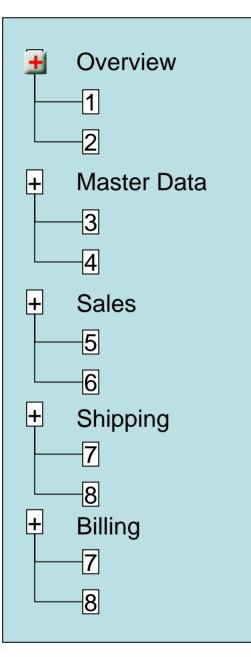
True

True

Can be entered in a customer material info record

- Can represent one or more material stock locations
- False





What is in the incompletion procedure and where is it assigned?

More than one correct answer is correct. Answer True or False

The incompletion procedure allows you to control whether incomplete sales documents can be saved, for each sales document category.

Incompletion procedures can be set up and assigned at sales document category, item category or schedule line category level.

Partner functions, texts and condition types in Pricing cannot be included in the incompletion procedure.

The incompletion procedure specifies the effect that incomplete data in the sales documents will have on further processing.



True

False

True

False

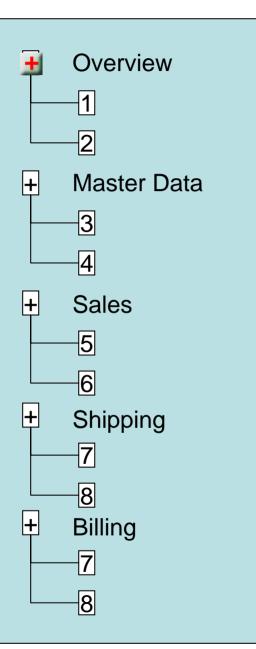
True

False

True

False

The incompletion procedure contains a list of fields for orders, deliveries and billing documents. To be able to save the document, you must complete these fields.



hh:mm EXIT Which of the following forms part of the scope of availability check? More than one correct answer is correct. Answer True or False Safety stock **Blocked stock Replenishment leadtime** Transportation planning leadtime

Transit time

True

False

True

False

True

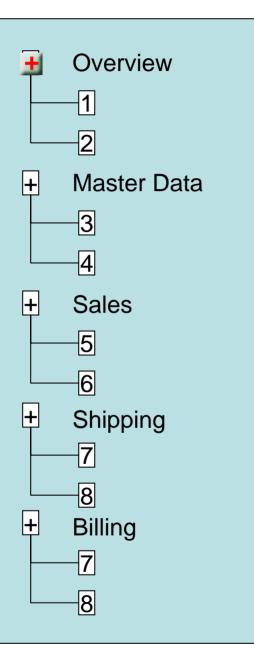
False

True

False

True

False



When system checks for material availability, which of the following does it consider?

hh:mm

EXIT

More than one correct answer is correct. Answer True or False

False Planned orders False

Reservations

True

True

True

False

True

False

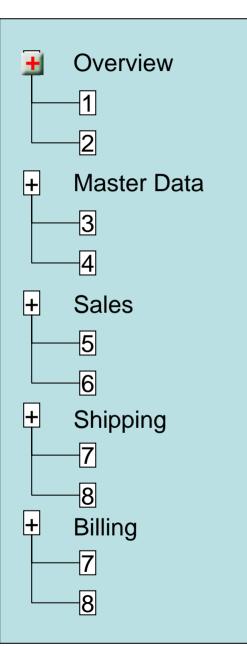
True

False

**Replenishment leadtime** 

Transportation planning time

Loading time



In availability check, what enterprise structure does the system use as basis? Only one answer is correct.

EXIT

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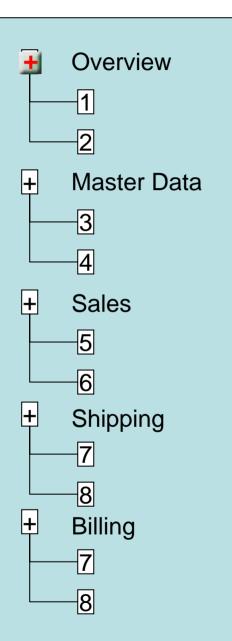
Shipping point

Plant

Company code

Sales organization

Distribution channel



#### hh:mm EXIT

#### Which of the following can be found in a customer-material info record?

More than one correct answer is correct. Answer True or False

True False

Customer-material specific delivering plant

True False

Customer-material specific delivery agreements

True False

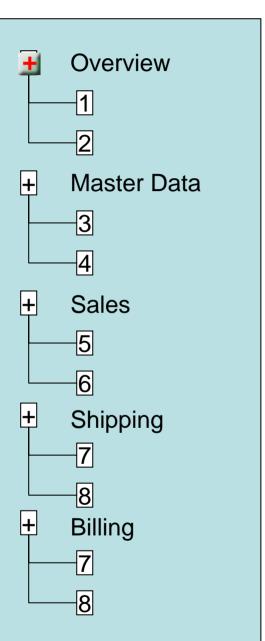
Customer-material specific pricing data

True False

True

Customer-material specific goods receiving hours

Customer's material description False





### Which of the following statements about customer master is correct?

More than one correct answer is correct. Answer True or False.

creating a customer master

General data view is valid for all

organizational units like sales area

can maintain only 1 customer code



True False

data

● True
● False

True False

True

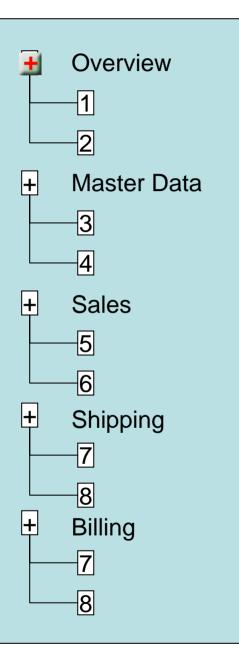
False

Material selling price can be found in the customer master data

2 company codes selling to the same customer can maintain only 1 sales area data

2 company codes selling to the same customer

Account group should always be identified when



#### hh:mm EXIT

### During order entry, which of the following about scheduling are true?

More than one correct answer is correct. Answer True or False

Crue

System does a forward scheduling if backward scheduling is not configured (mark "blank" on configuration)

False

True Svs

False

True

False

True
False

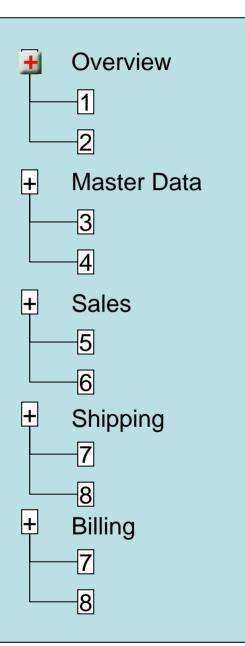
replenishment leadtime is set up System does a forward scheduling if

System does not do a forward scheduling if

material availability date is in the past

Scheduling can be turned off by configuring it per sales item category

System does a forward scheduling if backward scheduling is configured (mark "X" on configuration)



hh:mm EXIT

#### How is schedule line determined?

More than one correct answer is correct. Answer True or False

- True
  False
- C True

MRP type and item category group

- MRP Type and shipping point
- True False

True

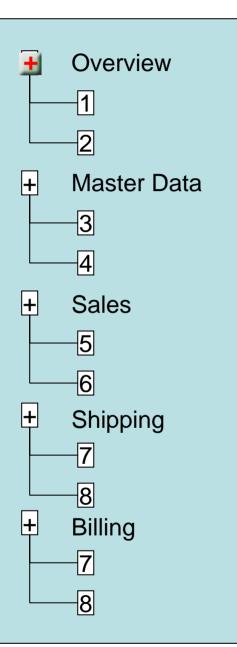
False

False

Item category and document type

- Item category and MRP type
- True

Item category and material master



#### During order entry, which of the following about scheduling are true?

More than one correct answer is correct. Answer True or False



True

False

True

True

False

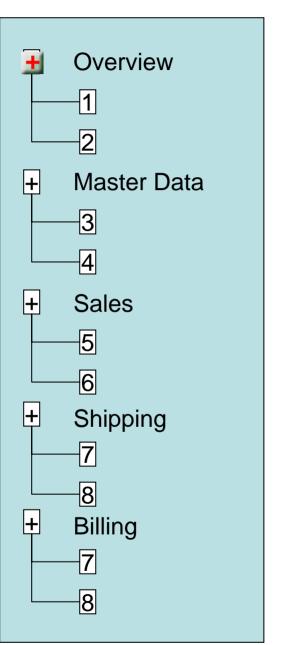
In scheduling, the system considers the transit time from the route earlier determined

hh:mm

EXIT

- The system considers the replenishment leadtime from the shipping point
- Delivery scheduling can be turned off per sales document type False
  - Pick / pack time refers to the lead times taken from the shipping point
- True False

Transportation planning lead time is taken from the route as well as the shipping point



## Which of the following statements are correct?

exactly 1 company code

More than one correct answer is correct. Answer True or False.



Creation of a sales organization is possible only if the company code to which the sales org is assigned to has already been created

- True False
- True
  False
  True
  False

True

False

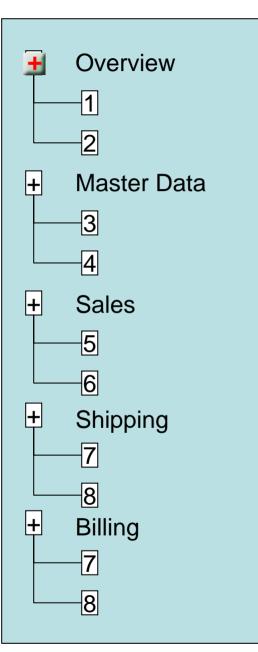
Prior assignment of the division to the company code is necessary before a sales area is created

You must always assign each sales org to

A sales office is always assigned to only 1 sales area

A sales group can be assigned to more than 1 sales office





Which of the following statements is correct? Only one answer is correct.

EXIT

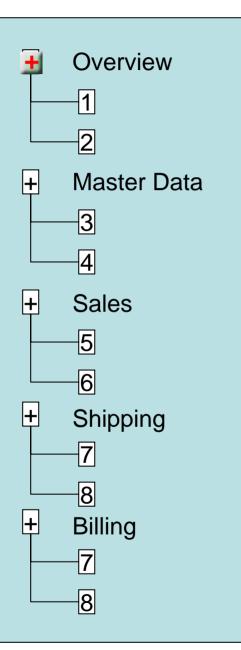
hh:mm

Partner types are assigned to partner procedures

Partner functions is assigned to the account group

Partner procedure details controls whether partner functions are mandatory

Partner functions in the material master are controlled by procedures assigned to the master data



## Which of the following statements about partner determination are correct?

More than one correct answer is correct. Answer True or False

Crue

In customer master, partner determination procedure is assigned to account groups

- In shipments, partner determination procedure is assigned to shipment type
- True False

True

False

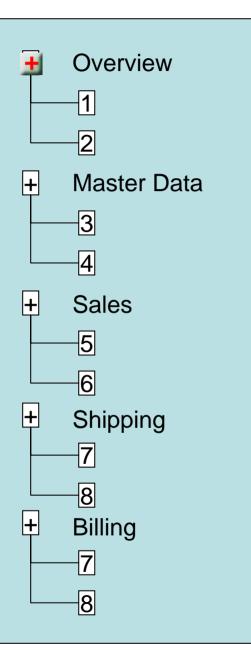
In billing header, partner determination proc is assigned to billing document type

- True
- C True

False

In billing item, partner determination proc is assigned to billing item category

In delivery, partner determination procedure is assigned to delivery item category



### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False

False

False

True

False

True

False

True

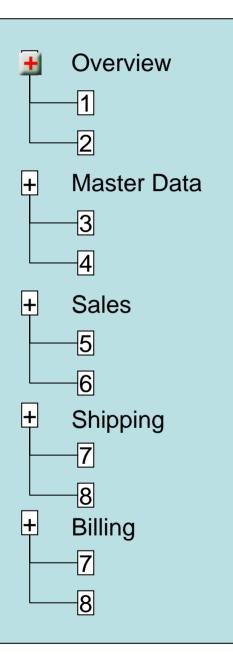
False

It is possible to create a customer master data even without entering a reference account group

EXIT

hh:mm

- The system uses the account group in determining the customer no.
- Only the SD module is allowed to create full customer master records
- Partner determination is linked to an account group
- Material type is sometimes used in creating a new material master record



Business data in a sales document is taken from the master data records of the different business partners. If credit management is active, where does the system get information to be able to check credit limit?

hh:mm

EXIT

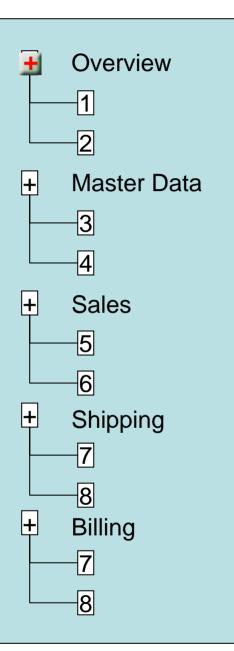
Only one answer is correct.

Sold-to party

Ship-to party

Payer

Bill-to party



In the unlikely event that your order contains different partner functions, where does the system check the information to know if the customer accepts delivery on a certain day and time?

EXIT

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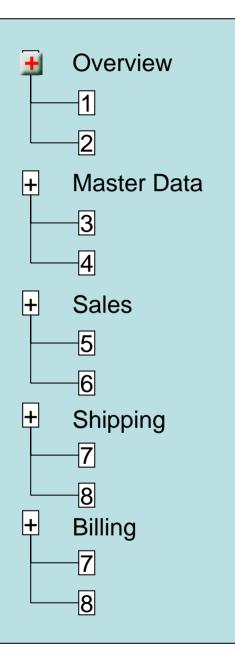
Only one answer is correct.

Sold-to party

Ship-to party

Payer

Bill-to party



An agreement has been reached with a very important customer wherein all sales orders delivered for this customer must be billed once a month only. Which of the following settings are relevant?

hh:mm

EXIT

More than one correct answer is correct. Answer True or False

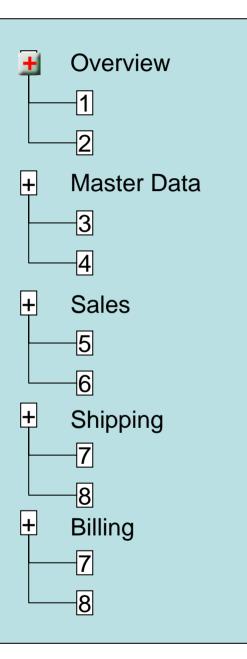
- True Enter factory calendar in the False material master
- True
- Enter factory calendar in the customer-material info record
- True False

True

False

False

- Enter factory calendar in the customer master record
  - Maintain individual billing dates in the factory calendar using special rules
- True
- Enter factory calendar in the sales organization



#### Which of the following statements are true? More than one correct answer is correct. Answer True or False

) True False

- True
- False





In Customizing, you can configure which elements are included in an availability check, according to the transaction you are using

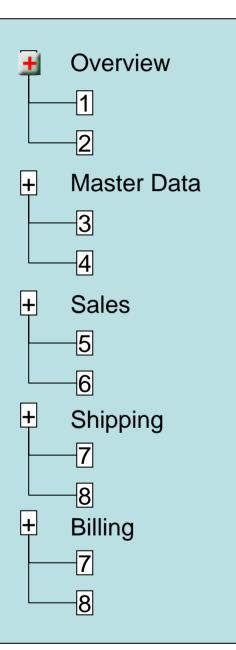
Field entry in the material master is used as one of the determining factors in deriving the scope of availability check

Availability check is carried out at sales area level

Field entry in the sold-to party is used as one of the determining factors in deriving the scope of availability check

Field entry in the ship-to party is used as one of the determining factors in deriving the scope of availability check





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hh:mm EXIT
```

## Which of the following statements about consignments are correct?

More than one correct answer is correct. Answer True or False

- True
- Consignment pick-up sends goods to customer's non-valuated stock.
- True Consignment pick-up is always not relevantFalse for billing
  - Consignment fill-up creates a special stock for the customer, after posting goods issue.
- True
  False

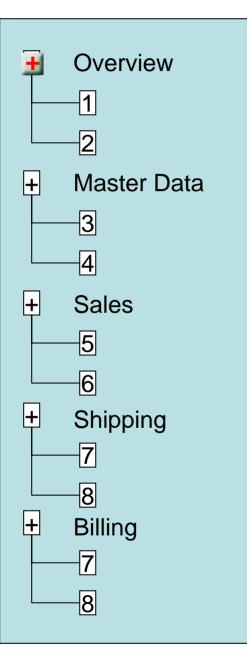
True

False

True
False

After goods issue the goods remain in the delivering plant's valuated stock for consignment fill-up.

In the standard configuration for a Consignment fill-up, the billing document is automatically posted to accounting



# Which of the following statements holds true about consignment?

More than one correct answer is correct. Answer True or False

● True
● False

True

False

True

False

Consignment fill-up is relevant for picking

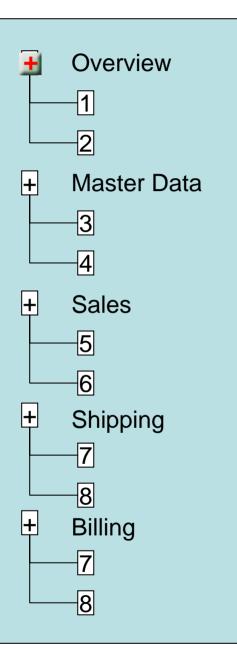
- In consignment pick-up, materials delivered are moved into the plant's special stocks
- Consignment issue is relevant for picking

TrueFalse



Consignment return is relevant for picking

In completing the process of a consignment return, a possible scenario would involve decreasing the customer receivable account



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hh:mm EXIT
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### Which of the following statements about document flow are correct?

More than one correct answer is correct. Answer True or False

True

Customer questions can be answered quickly and reliably

True False

Document flow is updated on item level only

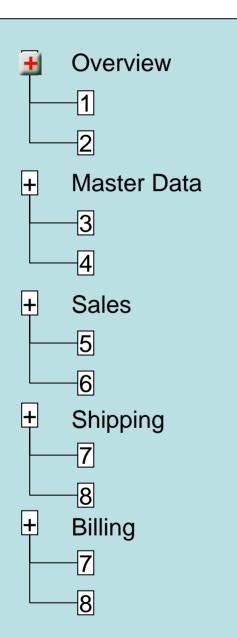
True False

Only succeeding documents are displayed

- True
- True
  False

Preceding documents are sometimes displayed





hh:mm EXIT

# Item category in sales is determined through which of the following?

More than one correct answer is correct. Answer True or False

) True False

Sales area

False

True

True

True

False

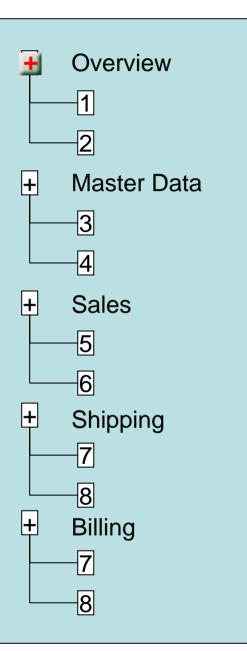
Sales document type

Shipping condition

High level item category

True False

Usage



### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False



True

False

True

False

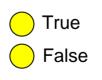
You can determine whether billing is to be carried out with reference to a delivery or order in the customizing for the sales document type

hh:mm

EXIT

You can create credit memo request with reference to an order

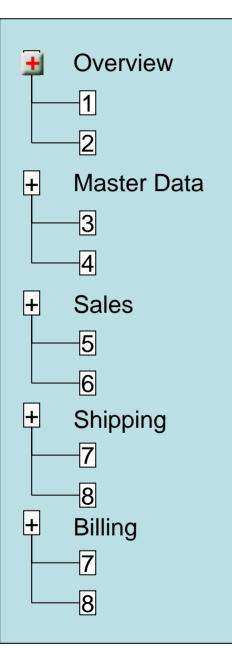
You can create only one shipment cost document for every shipment document



In the standard system, you can create a delivery document with reference to a quotation even IF the quotation is not valid.



You can find sales price of the material from the material master data



To determine how far the BOM structure should be exploded in the sales document, where do you need to define the extent of the structure?

EXIT

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Only one answer is correct.

Sales document type

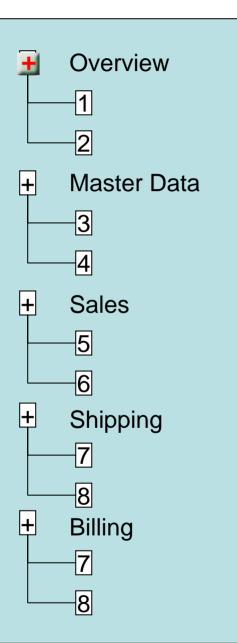
Item category

( )

Schedule line

Copying control

Delivery document type



#### Which of the following statements about material determination are true?

True

False

True

True

False

True

False

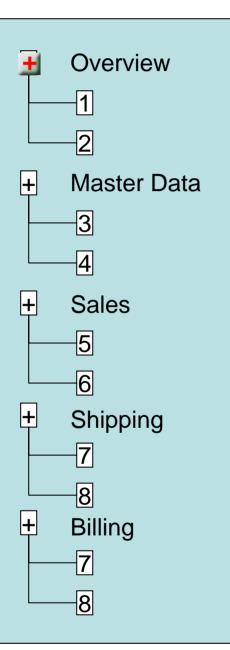
True

False

More than one correct answer is correct. Answer True or False

A material master record is not required for the material number that is being replaced Material determination is a tool to automatically exchange materials in the False sales document In material determination, the system automatically searches for valid master records previously created in material determination The sales document header overview contains information about the material that was originally entered as well as the reason for substitution During order entry, the material ordered by the customer is replaced by the substitute defined in the master record

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If the customer allows orders to be combined, orders are combined in the outbound deliveries using the delivery list. Combining items from different sales orders is only successful if the items have several common characteristics. Which of the following are considered? More than one correct answer is correct. Answer True or False

Incoterms False

True False

True

False

True

False

True

Date on which shipping processing should begin

Shipping point

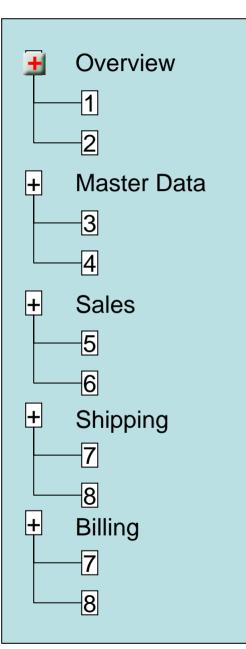
Partner function

True False

Route

EXIT hh:mm





### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False



True

False

In rush order processing, it is possible to print invoice document from the sales document

In consignment processing, goods are delivered to the customer but remain the property of the seller until they are actually used



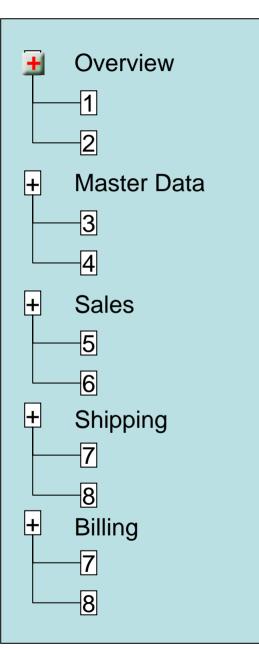
For both rush and cash orders, the default configuration automatically creates a delivery document once the orders are saved

- False
- True

False

Consignment issue is not relevant for picking

Consignment fill up is not relevant for delivery



# Plant determination covers which of the following?

More than one correct answer is correct. Answer True or False

● True
■ False

True

Material master

- Customer-material condition record
- False

True

False

True

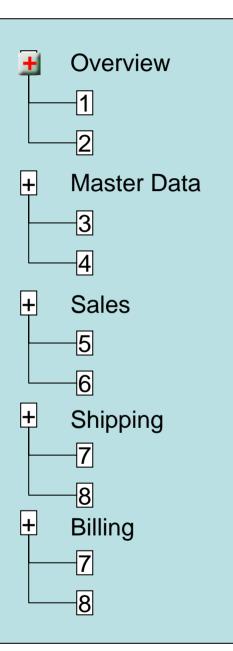
False

False

Customer-material info record

Sales document type

Customer master record

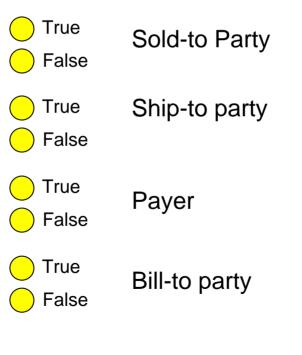


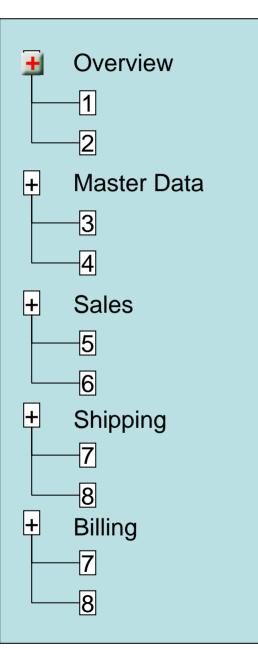
When the system tries to determine the route, it looks at the customer master data for information. Which of the following partner functions does it check in determining routes?

hh:mm

EXIT

More than one correct answer is correct. Answer True or False





# Route determination involves which of the following?

EXIT

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More than one correct answer is correct. Answer True or False

Shipping condition

True

False

True Shipping point

False

True

True

False

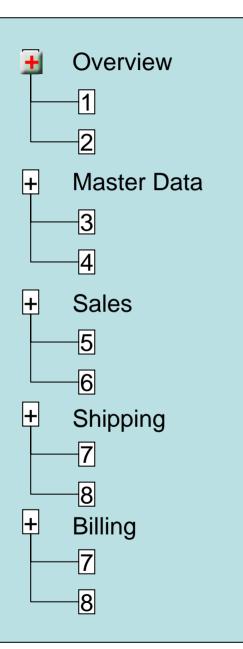
True

False

Destination country/ zone

Material master

Transportation group



EXIT hh:mm

#### When creating sales orders, which of the following statements apply?

More than one correct answer is correct. Answer True or False

- True
  - Every order is clearly assigned to a sales False area
- True False

Data at header level always applies to all items.

True False



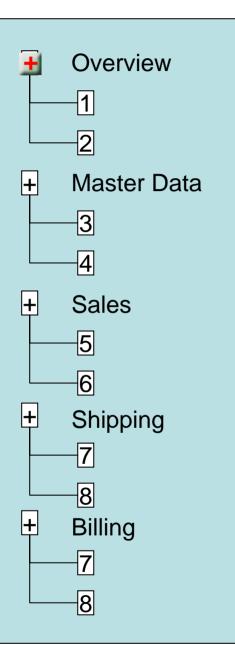
True

False

A delivery block can be set at schedule line level.

During order entry you can also work with the individual material numbers from the ordering party

Data which is determined automatically during order entry from the customer or material master record cannot be changed manually.



Under the standard system, which sales order contains a mandatory reference?

More than one correct answer is correct. Answer True or False

Free of charge delivery

- False
  - True Consignment return
- False
- ─ True
  ─ False

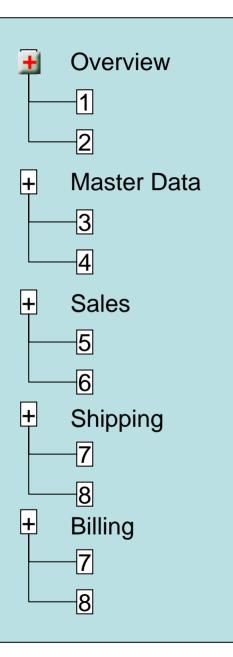
Return order

) True False

True False Invoice correction request

Subsequent delivery free of charge





Your client has a requirement where it is desired that plant set in the customer material info record should be disregarded when the system computes for plant determination. Which configuration setting should you look into?

EXIT

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More than one correct answer is correct. Answer True or False

● True
■ False

True

False

True

False

True

False

True

False

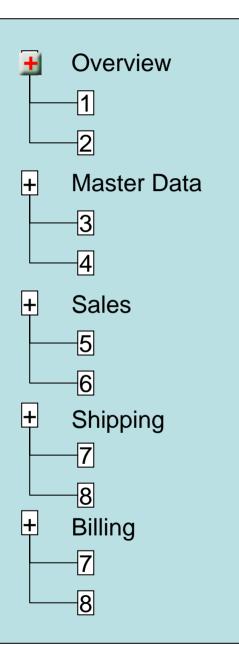
Sales document type

Item category

Schedule line category

Info record field

Check division setting



In mandatory reference setting in the sales document type, which of the following can you refer to?

hh:mm

EXIT

More than one correct answer is correct. Answer True or False

Sales document False True

True

False

True

False

True

False

True

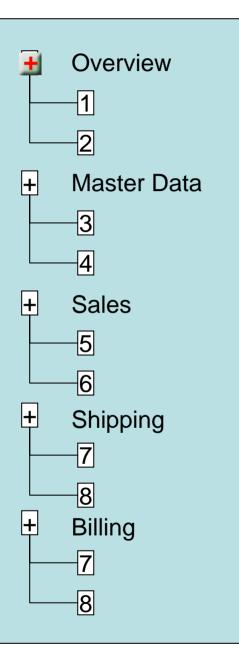
False

Inquiry document

Quotation document

**Delivery document** 

Billing document



# Which of the following can be considered as effects of a post goods issue?

More than one correct answer is correct. Answer True or False

True

True

False

True

False

Generates delivery due list

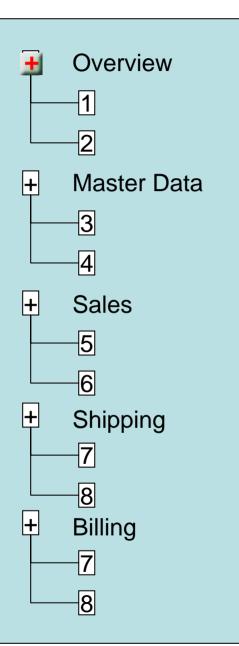
Generates additional documents for accounting

Updates document flow

False

Automatically transfers billing data to accounting

True False Updates value changes in the balance sheet accounts for inventory accounting



SAP determines the date at which you should be creating your delivery document. Which of the following does it consider?

More than one correct answer is correct. Answer True or False

Post goods issue date

Delivery date

True

False

True

False

True

False

True

False

True

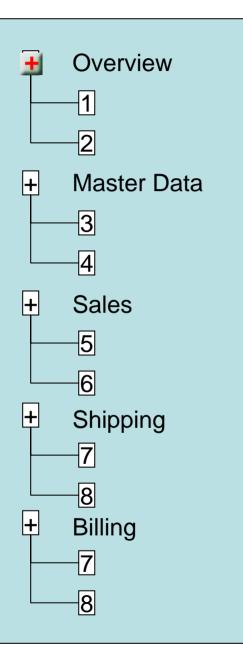
False

Transportation planning date

Loading date

Material availability date





Shipping point can be determined automatically using which of the following?

More than one correct answer is correct. Answer True or False

False

True

False

True

False

Sales document type

Storage condition

Plant

False

True

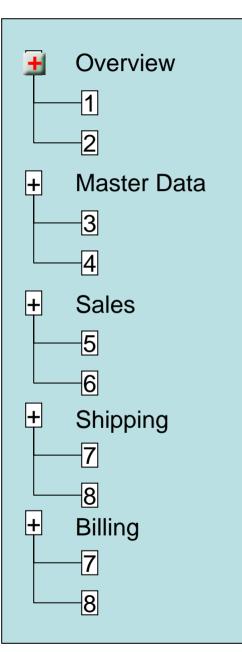
False

Transportation group

Material master







## Which of these statements on transportation planning point are correct?

More than one correct answer is correct. Answer True or False

True False

The transportation planning point is assigned to a shipping point

True
False

The transportation planning point is assigned to a company code as well as other organizational units in Logistics.

True

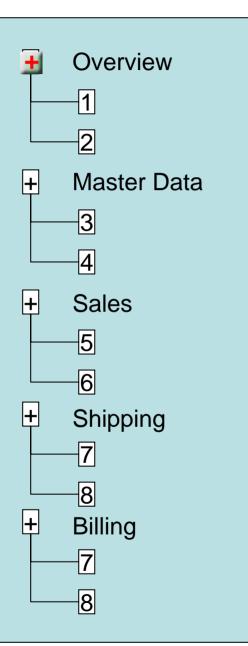
A transportation planning point can plan deliveries that are to be shipped from several shipping points

True

Several deliveries can be combined in one shipment.

True
False

Several transportation planning points can be assigned to a company code



## Billing supports which of the following activities?

More than one correct answer is correct. Answer True or False

) True False

True

False

Creating credit memo requests

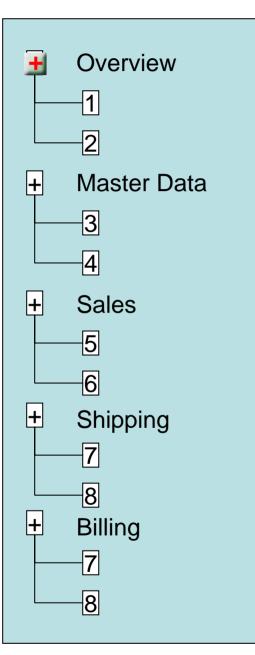
- Creating invoices for deliveries
- True

Cancellation of previously posted billing documents

- True Au
  - Automatic transfer of billing document data to accounting
- False

Creating invoices for orders





#### Which of the following statements are true?

More than one correct answer is correct. Answer True or False

True

Profitability analysis procedures can be costing based or account based

In costing based profitability analysis,

data is posted to FI from Sales

True

True
False





CO-PA calculates the profit for a certain profitability segment by transferring data from SD

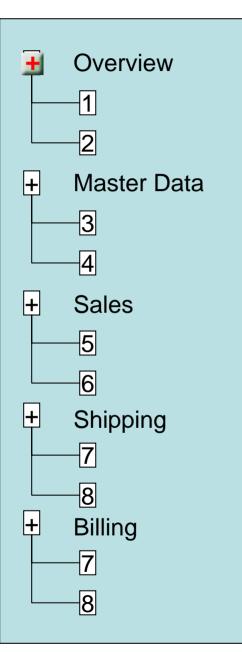
costing is transferred to CO-PA as soon as

In account based profitability analysis, data is transferred to CO-PA as soon as an order is created

Profitability analysis allows you to implement different profitability analyses because it examines the profitability of individual partial markets or market segments







## Which of the following statements are correct?

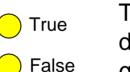
More than one correct answer is correct. Answer True or False

True

lt is possible to have a maximum of 6
 session open in SAP

True

In configuring for the item category in sales, it is possible to have the customer's purchase order reference defaulted in the sales document



The overall processing status of the delivery document remains in "in-process" until post-goods-issue is completed

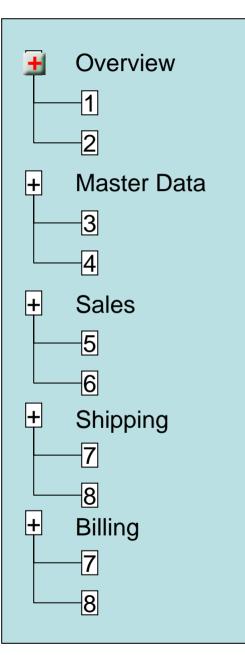
True
False

Status information can always be seen from the header and item level of the delivery document

True
False

Transaction variant is assigned to the sales document type





#### Which of the following statements are true?

More than one correct answer is correct. Answer True or False

- True False
- Consignment processing must always have a delivery document created
- True
  False

In cash processing, a billing document is automatically created after saving the sales order

False

Several warehouses can be assigned to a combination of plant and shipping point

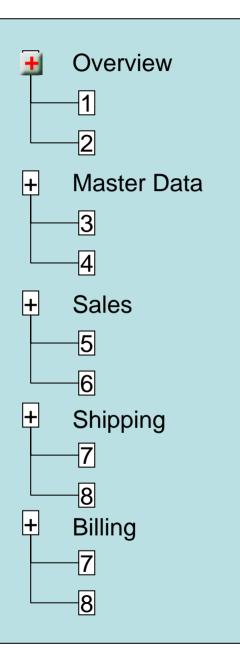
True
False

Creating a rush order requires you to create a delivery document manually

True
False

A subsequent delivery free of charge order requires you to input a reference order document always





### Which of the following statements are correct?

activity

More than one correct answer is correct. Answer True or False

- ─ True
   False
- True
   False

A sales order is an electronic document that records your customer's request for goods and services

In shipping, post goods issue is an optional

True

A delivery document can be created with reference to a pre-sales document

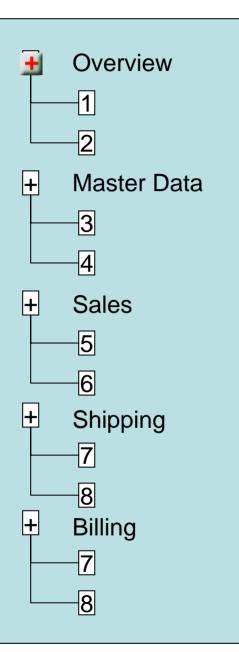
True
False

Credit memo request is a billing document

True
False

In shipping, packing activity is optional





## Which of the following statements are correct?

More than one correct answer is correct. Answer True or False



In a third party process, a production order is triggered after saving the sales document

● True
● False

True

False

An alternate sold-to party can be indicated if there are no succeeding document referring to the sales order

During sales order creation, the configuration of the sales document type decides whether you can enter the document number manually.

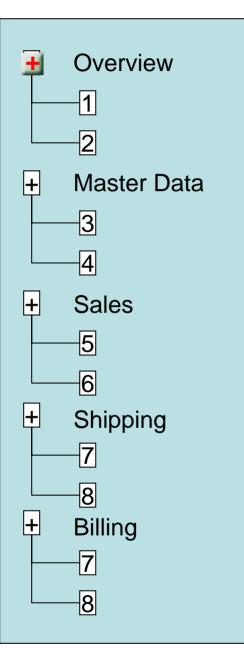
True
False



The item division field in the sales doc type allows us to vary division from header and item level of a sales document

The default pricing date can be set in the configuration of the item category





### Which of the following statements are correct?

More than one correct answer is correct. Answer True or False



In sales doc type configuration, it is possible to set mandatory reference to a delivery document

True False You can still block use of a sales doc type once it is assigned to a specific sales area

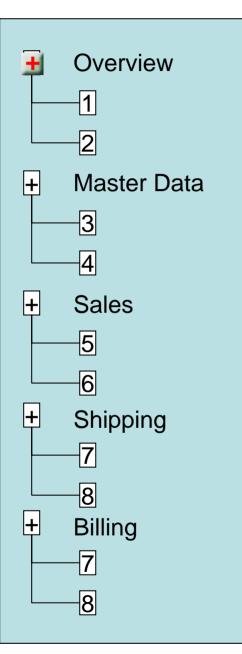
- True
- ─ True
  ─ False
- Crue

If both SP and PY has listing master data, the system follows only the listing based on the SP

If both SP and PY has an exclusion master data, the system follows the materials listed on both customers.

Partner determination procedure contains an access sequence





## Which of the following statements are correct about free goods?

More than one correct answer is correct. Answer True or False



It is possible to automatically record inclusive bonus quantities of an item on one line in sales documents

True

True

False

To activate one-line inclusive bonus quantities, you must set a flag on the free goods master record

The condition technique is used in free goods

True
False

When you enter an exclusive bonus quantity, an extra line appears where you can enter the same ordered material



Once partial deliveries have been shipped, you cannot change any quantity or dates in the order. If data changes, the order item has to be rejected and re-entered