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QUESTION 1

Your customer has received 50 boxes of item A (priced at \$10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from thereceived 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?

- A. Items are consigned and ownership is transferred to "owned".
- B. Items are consigned items and ownership lies with the supplier.
- C. Items are not consigned items but ownership is still with the supplier.
- D. Items are not consigned items and ownership is with the organization.

Correct Answer: B

QUESTION 2

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- A. Organization attribute: Allow Back to Back Processing
- B. Item attribute: Allow purchase orders off of sales orders
- C. Item attribute: Reservations Enabled
- D. Item attribute: Back-To-Back Enabled
- E. Organization attribute: Allow Reservations

Correct Answer: D

QUESTION 3

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.



Correct Answer: B

QUESTION 4

You set up an item organization and an inventory organization as part of your customer's requirement.

Your customer has, by mistake, performed a receipt transaction in the item organization instead of the inventory organization. How will you rectify the error?

- A. Perform a correct receipt transaction and receive the item in the correct organization.
- B. Perform a return of item and receive the item again in the correct organization.
- C. It is not possible to receive item in the item organization.
- D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Correct Answer: C

QUESTION 5

Which three types of jurisdictions should be considered while designing the Enterprise Structure? (Choose three.)

- A. Transaction Tax Jurisdiction
- B. Labor Jurisdiction
- C. Local Jurisdiction
- D. Obligatory Jurisdiction
- E. Identifying Jurisdiction
- F. Income Tax Jurisdiction

Correct Answer: AEF

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