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QUESTION 1

How is the customer's balance updated after a billing document is posted?

- A. Through the account group
- B. Through the customer's tax number
- C. Through the reconciliation account
- D. Through the credit control area

Correct Answer: C

QUESTION 2

Which "additional" planning method is available for internal orders if you have information about sources of supply and vendors' prices based on quantities?

- A. Unit cost planning
- B. Activity input planning
- C. Overall planning
- D. Primary cost planning

Correct Answer: A

QUESTION 3

Assume that a vendor supplies a group of affiliated companies.

Which master data segments of the vendor master record should contain common data for all companies? (Choose two)

- A. Company code data
- B. General data
- C. Purchase organization data
- D. Plant data

Correct Answer: BC

QUESTION 4



A customer wants to create their profit and loss statement according to the cost of sales principle.

What master data supports this requirement?

- A. Cost centre
- B. Profit centre
- C. General ledger account
- D. Segment

Correct Answer: A

QUESTION 5

Roles are the entry point to the business content. The navigation panel of the SAP NetWeaver Business Client receives its information from specified roles that are connected to the user account and defined in the SAP Profile Generator.

How can you maintain the system so that a user gets the explicit authorization for a role, for example Purchaser SAP_NBPR_PURCHASER-S?

- A. Assign the authorization profile SAP_ALL to the user.
- B. Maintain the authorization profile for the user at operating system level.
- C. Create a copy of the role and adapt the authorization profile.
- D. Maintain the user and assign the authorization profile Z_BAIO_DEMO_A_WELCOME.

Correct Answer: C

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