

# C\_ISR\_60<sup>Q&As</sup>

SAP Certified Application Associate - SAP for Retail with SAP ERP 6.0

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#### **QUESTION 1**

A corporate group has created separate company codes for the USA and Canada in SAP Retail.

For which of the following organizational levels do you have to create data in the vendor master record so that both the US and the Canadian stores in this corporate group can order goods from the vendor? (Choose three)

- A. For the purchasing organization.
- B. For a dummy company code.
- C. For a reference company code.
- D. For the American company code.
- E. For the Canadian company code.

Correct Answer: ADE

#### **QUESTION 2**

Article Master Data is required for the replenishment run and can be displayed on the parameter overview window.

The replenishment master data is maintained on which view in the Article Master?

- A. Logistics DC View
- B. Purchasing View
- C. Logistics Store View
- D. POS View

Correct Answer: C

#### **QUESTION 3**

In SAP Retail, you have set fixed order and delivery days for requirements planning for your vendor.

Which of the following RP procedures can you use to ensure that the article is considered during the next planning run if the stock of the article falls below a defined threshold?

- A. Forecast-based planning
- B. Manual reorder point planning
- C. Automatic reorder point planning
- D. Time-phased with automatic reorder point

Correct Answer: D

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#### **QUESTION 4**

In SAP Retail, when is the billing document created for a sales order with an item delivered to the customer direct from the vendor?

- A. When the sales order is created.
- B. When the invoice for the purchase order is entered.
- C. When the purchase order is created and sent to the vendor.
- D. When the vendor posts goods issue for the item.

Correct Answer: B

#### **QUESTION 5**

Which of the following does the site profile control when you create a new site in SAP Retail? (Choose three)

- A. The assortment type.
- B. The level at which article data is saved.
- C. The account group of the customer.
- D. The account group of the vendor.
- E. The site category.

Correct Answer: CDE

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