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QUESTION 1

Your organization creates purchase orders for consumable materials and has activated commitments management.

What is created when a purchase order for consumable materials is saved?

- A. A commitment in Controlling (CO)
- B. A financial accounting document
- C. A commitment in Financial Accounting (FI)
- D. A requirement coverage in material requirements planning

Correct Answer: A

QUESTION 2

A non-stock item is assigned to a plant maintenance order.

Which document is generated when the order is released or saved?

- A. A purchase requisition
- B. A purchase order
- C. A material document
- D. An inventory reservation

Correct Answer: A

QUESTION 3

Which step of the order-to-cash (sales order processing) business process integrates with Profitability Analysis (CO-PA)?

- A. Picking
- B. Payment processing
- C. Availability check
- D. Billing

Correct Answer: D

QUESTION 4



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When posting a goods receipt for a purchase order, how is the goods receipt process integrated with other SAP ERP applications?

- A. A material document is always created.
- B. An open item is always created on the vendor account.
- C. An accounting document is always created.
- D. A transfer requirement for Warehouse Management is always created.

Correct Answer: A

QUESTION 5

A goods receipt for a purchase order is posted, creating inventory management documents.

Which additional documents are created for Warehouse Management? (Choose two)

- A. A controlling document
- B. A transfer requirement
- C. A transfer order
- D. A delivery document

Correct Answer: BC

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