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QUESTION 1

You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

A. Contract leakage

B. Purchase order value

C. Off contract spend

D. Unused contracts

Correct Answer: A

QUESTION 2

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question.

A. The system always proposes the price from the last purchase order, if available.

B. The system always proposes the valid plant-specific price, if available.

C. The system always proposes the price stored at purchasing organization level, if available.

D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

Correct Answer: BD

QUESTION 3

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

A. User parameter EVO

B. Field selection key for the activity category

C. Field selection key for the transaction

D. User parameter EFB

Correct Answer: A

QUESTION 4

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company. Which process would you use for this scenario?

Please choose the correct answer.

A. External processing

B. Third-party procurement

C. Subcontracting

D. Standard procurement

Correct Answer: C

QUESTION 5

For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

A. Scheduling agreement

B. Purchase order

C. Request for quotation

D. Purchase requisition

Correct Answer: D

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