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QUESTION 1

Which of the following are characteristics of the down payment process in SAPS/4HANA? Choose Two correct answers.

- A. The down payment process uses a special billing type (FAZ).
- B. The down payment uses a special settlement type (OS 11).
- C. The down payment process uses periodic billing.
- D. The down payment value is a fixed amount or percentage.

Correct Answer: AD

QUESTION 2

When using new output management in SAP S/4HANA, how does the system process a BRF+ decision table to retrieve the required result? Choose the correct answer.

- A. Every row is processed in sequence. In each row, every condition column cell is processed from right to left. If the condition in each condition column cell is met, the field values in the result columns are returned.
- B. Every condition column is processed in sequence. In each condition column, every row is processed from top to bottom. If the condition in each condition column cell is met, the field values in the result columns are returned.
- C. Every row is processed in sequence. In each row, every result column cell is processed from left to right. If the condition in each result column cell is met, the field values in the condition columns are returned.
- D. Every row is processed in sequence. In each row, every condition column cell is processed from left to right. If the condition in each condition column cell is met, the field values in the result columns are returned.

Correct Answer: D

QUESTION 3

To which combination of organizational units do you assign a warehouse number? Choose the correct answer.

- A. Plant and storage section
- B. Plant and storage location
- C. Plant and storage type
- D. Plant and material staging area

Correct Answer: B

QUESTION 4

What functionality is used to make sales order items available to MRP? Choose the correct answer.

- A. Transfer of order volume
- B. Transfer of availability
- C. Transfer of material planning
- D. Transfer of requirements

Correct Answer: D

QUESTION 5

Your project requires confirmation of sales order quantities for certain materials even if the stock of those materials is currently below the safety stock level. Where do you configure this? Choose the correct answer.

- A. The Special Stock indicator in the Item category
- B. The Item Category group in the material master
- C. The Checking rule at transaction level
- D. The scope of the availability check

Correct Answer: D

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