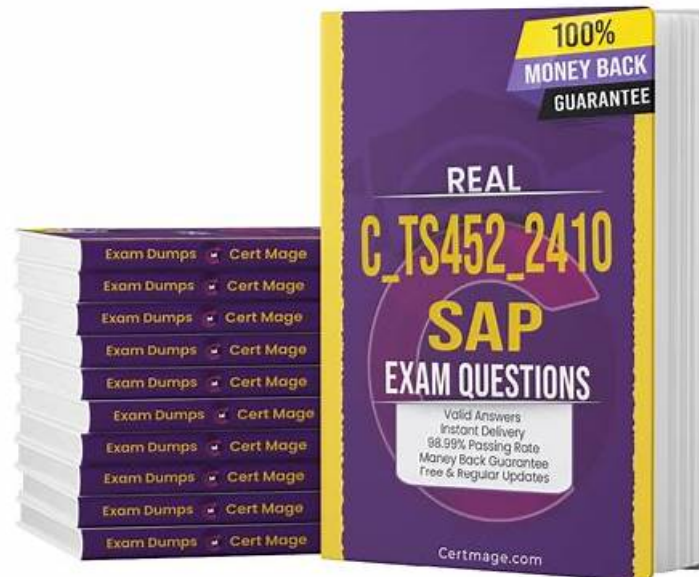


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NEW QUESTION # 66

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- **A. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.**
- B. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: A

NEW QUESTION # 67

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Controlling area
- B. Business area
- C. Company code
- **D. Plant**

Answer: D

NEW QUESTION # 68

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- **A. Define roles and responsibilities as part of a process transformation office.**
- B. Establish regular housekeeping tasks and procedures.
- **C. Establish an organizational structure, technical foundation, and transformation methodology for clean core.**
- **D. Establish release management.**
- E. Integrate clean core practices in the end-to-end value process chain.

Answer: A,C,D

NEW QUESTION # 69

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. A contract with plant-specific conditions exists for the material and the vendor.
- **B. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.**
- **C. A source of supply containing valid conditions is assigned to the purchase requisition.**
- **D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.**
- E. A plant-specific source list entry exists for the material.

Answer: B,C,D

NEW QUESTION # 70

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- C. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.

Answer: A,C

NEW QUESTION # 71

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