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Sample Questions (Q24-Q29):

NEW QUESTION # 24

When performing backorder processing, which confirmation strategies can you select? Note: There are 3 correct answers to this question.

- A. Redistribute
- B. Drop
- C. Fill
- D. Gain
- E. Obtain

Answer: A,C,D

NEW QUESTION # 25

How can you manage which materials can be released for a value contract? Note: There are 2 correct answers to this question.

- A. Assign a sales item proposal to the value contract.
- B. Assign a product hierarchy to the value contract.
- C. Assign an assortment module to the value contract.
- D. Set up the dependent profitability segment for the value contract.

Answer: A,C

Explanation:

To manage which materials can be released for a value contract, you can:

B . Assign a sales item proposal to the value contract: Item proposals can be used to suggest specific materials for inclusion in sales documents, including value contracts.

C . Assign an assortment module to the value contract: Assortment modules define a group of materials that are allowed or restricted for a particular sales document, such as a value contract.

NEW QUESTION # 26

When an outbound delivery is created for a sales order, from which object does the system determine the default delivery type to be used?

- A. Sales order item category
- B. Sales order type
- C. Shipping point
- D. Shipping conditions

Answer: B

Explanation:

The default delivery type for an outbound delivery created from a sales order is determined from:

A . Sales order type: The sales order type has configurations that determine the subsequent document flow, including the default delivery type to be used.

NEW QUESTION # 27

How can you enable partial deliveries for a sales order, while making sure to get as few deliveries as possible?

- A. In each order item, set Complete Delivery to required.
- B. In each order item, set Partial Deliveries to required.
- C. In the order header, set the Complete Delivery indicator.
- D. In the order header, set Order Combination to allowed.

Answer: B

Explanation:

NEW QUESTION # 28

You save a sales order and receive a system message that a business partner of a specific partner function is missing. Which of the following partner functions can cause this problem? Note: There are 2 correct answers to this question.

- A. Ship-to party (SH)
- B. Ordering party (1)
- C. Invoicing party (11)
- D. Sold-to party (SP)

Answer: A,D

Explanation:

A missing business partner of a specific partner function in a sales order could be due to:

C . Ship-to party (SH): This is a mandatory partner function in many sales processes, required for determining delivery and shipping details.

D . Sold-to party (SP): This is the main business partner in sales documents, responsible for the financial and contractual aspects of the transaction.

NEW QUESTION # 29

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