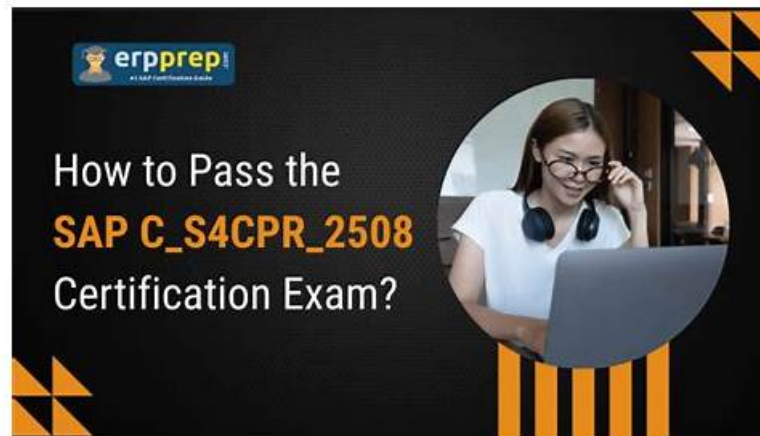


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NEW QUESTION # 21

Which of the following document can be used as a reference during invoice entry in sourcing and procurement?

- A. Supplier invoice
- B. Purchase order
- C. Purchase requisition
- D. Material document

Answer: B

NEW QUESTION # 22

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- A. Consignment and Pipeline Settlement
- B. Automatic Delivery Cost Settlement
- C. Schedule Supplier Invoice Output
- **D. Evaluated Receipt Settlement**

Answer: D

NEW QUESTION # 23

Which app enables you to categorize a material/product as compliance relevant?

- A. Create Material
- **B. Compliance Information - For Products**
- C. Manage Product Master Data
- D. Create Procurement Products

Answer: B

NEW QUESTION # 24

For which of the following actions can you use the SAP Fiori app Manage Purchase Orders?

- A. Convert your purchase requisitions to purchase orders
- B. Edit the fields of multiple purchase orders simultaneously
- C. Create purchase orders for direct consumption
- **D. Maintain some default values of purchase orders for your user**

Answer: D

NEW QUESTION # 25

How can you open a new posting period for material master records? Note: There are 2 correct answers to this question.

- A. By using Manage Posting Periods app.
- **B. By triggering a background job using Close Period for Product Master app**
- C. By using the Manage Product Master Data app.
- **D. By closing the current period using the Close Periods app.**

Answer: B,D

NEW QUESTION # 26

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