

DUMPS ARENA

SAP Certified Application Associate - Supplier Relationship Management 7.2

SAP C SRM 72

Version Demo

Total Demo Questions: 10

Total Premium Questions: 90

Buy Premium PDF

<https://dumpsarena.co>

sales@dumpsarena.co

sales@dumpsarena.co
dumpsarena.co

QUESTION NO: 1

What is used to generate goods receipts posting in SAP ERP for confirmations of goods that are created in SRM?

- A. CRM Middleware
- B. SAP NetWeaver PI
- C. RFC/BAPI
- D. ALE/IDoc

ANSWER: D

QUESTION NO: 2

Which master data is maintained in the SRM system?

- A. Business partners
- B. Cost centers
- C. Purchasing info records
- D. Asset master data

ANSWER: A

QUESTION NO: 3

Which item data can be defined prior to the start of a live auction? (Choose two)

- A. Reserve price
- B. Binding period
- C. Automatic extension
- D. Reference price

ANSWER: A D

QUESTION NO: 4

What scenarios can be used with the standard Supplier Self-Services (SUS) in SRM 7.2 along with ECC 6.0 EhP4? (Choose three)

- A. Release processing of scheduling agreements
- B. Service procurement for temporary labor
- C. Procurement of service POs with hierarchies from ERP
- D. Procurement of subcontract purchase orders
- E. Procurement of direct materials

ANSWER: B C E

QUESTION NO: 5

What settings for Plan-Driven Procurement are made on the SRM Server? (Choose two)

- A. Define transaction type
- B. Maintain sourcing configuration
- C. Schedule a report to transfer requisitions
- D. Maintain profile targets to RFC connections

ANSWER: A B

QUESTION NO: 6

Where does price determination occur when a purchase order is created in ERP against a central contract?

- A. In SRM
- B. In CLM
- C. In ERP
- D. In NetWeaver PI

ANSWER: A

QUESTION NO: 7

What can the User Management Engine (UME) connect to for Portal user administration? (Choose three)

- A. ABAP systems

- B. LDAP directory
- C. Identity management
- D. CSV Files
- E. Local database

ANSWER: A B E

QUESTION NO: 8

What control setting is maintained in the transaction type of an RFx?

- A. Allow automatic extension
- B. Allow surrogate bidding
- C. Allow multiple currencies
- D. Allow bidders to add new items

ANSWER: D

QUESTION NO: 9

What is the purpose of the report CLEAN_REQREQ_UP?

- A. To create e-mails for SAP Business Workflow work items
- B. To update the shopping cart with the back-end purchase order information
- C. To transfer purchase orders to the vendors
- D. To update the status of the back-end documents attached to the shopping cart

ANSWER: B

QUESTION NO: 10

Some shopping cart items do not show up in the sourcing work list of the purchaser, even though the configuration 'Sourcing Always Carried Out' is set up.

What are possible reasons? (Choose two)

- A. The shopping cart items are different from the purchaser's responsibility.
- B. The shopping cart items belong to the classic scenario.

- C. The shopping cart items have reservations as follow-on documents.
- D. The shopping cart items contain direct material.

ANSWER: A C