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Question No. 1

You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page.

Which action will you perform?

- **A.** The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.
- **B.** Update the supply request and submit it. The errors will be resolved automatically.
- **C.** The supply request can be updated using a third-party application only.
- **D.** Update the supply request and make user errors are resolved before resubmitting it.

Answer: A

Question No. 2

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating.

What is the reason?

- **A.** Supply order is generated with exceptions.
- **B.** The sourcing rule is incorrect.
- **C.** Preparer is not valid.
- **D.** Buy requests originate from Order Management.
- **E.** No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Answer: B

Question No. 3

Your client wants the purchasers to be able to run the min-max plan for items under their control and then manage the POs created out of these.

Which parameters can they use to be able to do this?

- **A.** From Planner to Planner
- **B.** From Buyer to Buyer
- **C.** From Item to Item
- **D.** Sort by
- **E.** Planning Level

Answer: C

Question No. 4

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them.

Which type of execution document can fulfill the supply request?

- **A.** Sales Order
- **B.** Purchase Requisitions
- **C.** Purchase Order
- **D.** Transfer Order

Answer: D

Question No. 5

Your customer has received 50 boxes of item A (priced at \$10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?

- **A.** Items are consigned and ownership is transferred to "owned".
- **B.** Items are consigned items and ownership lies with the supplier.
- **C.** Items are not consigned items but ownership is still with the supplier.
- **D.** Items are not consigned items and ownership is with the organization.

Answer: B

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