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Exam : **C_SRM_70**

Title : SUPPLIER RELATIONSHIP MANAGEMENT WITH SAP SRM 7.0

Version : Demo

1.Which documents are created for an invoice entered for a local purchase order in the standalone scenario?
A. Accounting document in SRM
B. Invoice in ERP
C. Invoice in SRM
D. Accounting document in ERP
Answer: C,D

2.Which follow-on documents can be the result of an SRM confirmation of goods in the classic scenario.?
A. Acknowledgement and inbound delivery
B. Material document and accounting document
C. Inbound delivery and material documents
D. Accounting document and inbound delivery
Answer: B

3.Which attribute within the organizational plan specifies the backend system where the account assignment data is checked?
A. System alias for accounting systems
B. System alias for logical system
C. System alias
D. System alias for vendor
Answer: A

4.Accounting data is supplied according to the SAP SRM system configuration.
For which shopping carts is this data ignored?
A. For shopping carts which are subject to a purchaser completion workflow
B. For shopping carts in the extended classic scenario
C. For shopping carts referring to procurement cards
D. For shopping carts for direct material
Answer: D

5.Where is the setting that enables a purchaser to enter a bid on behalf of a supplier?
A. Business Partner
B. Implementation Guide (IMG)
C. Vendor Group
D. Organization Plan
Answer: A

6.What can be used to give a supplier an advantage in a live auction?
A. Cascading line items
B. Lotting
C. Reference price
D. Factored-cost bidding
Answer: D

7.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

8.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

9.For which kind of auctions do you use proxy bidding?
A. For auctions without lots
B. For auctions without overall best bid validation
C. For auctions with bid decrements at the auction header
D. For auctions without reserve price
Answer: A

10.What option in Import Manager is used to map 1 source field to multiple destination fields?
A. Compounding
B. Adding
C. Cloning
D. Renaming
Answer: C

11.Which SAP MDM component is used to schedule automated data imports?
A. MDM Import Manager
B. MDM Server
C. MDM Import Server
D. MDM Connector
Answer: C

12.You can transfer lookup data from ERP and SRM to SRM-MDM. What data can only be transferred from ERP to SRM-MDM?
A. Product categories
B. UOM ISO codes
C. Purchasing organizations
D. Currencies
Answer: C

13.What is used in MDM Import Manager to determine whether records are new or already exist in the repository?
A. Value Conversion
B. Default Import Action
C. Record Filtering
D. Matching Field(s)
Answer: D

14.What can be used in MDM Data Manager to calculate the percentage of a price change for catalog items?
A. Assignments
B. Validations
C. Matching rules
D. Transformations
Answer: A

15.Which mode in the MDM Data Manager allows you to assign attributes to categories in a hierarchy?
A. Taxonomy mode
B. Record mode
C. Matching mode
D. Hierarchy mode
Answer: A