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NEW QUESTION: 1

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

Please choose the correct answer.

- A.** Customize a new document type and assign the item category for consignment only to this type.
- B.** Customize a new document type and assign only consignment vendors to it.
- C.** Customize a new item category for this purpose and assign a new number range to it.
- D.** Customize a new item category for this purpose and deactivate the standard one.

Answer: A

NEW QUESTION: 2

Sie haben einen Computer mit dem Namen Computer1, auf dem Windows 10 ausgeführt wird. Auf Computer1 erstellen Sie eine VPN-Verbindung, wie in der folgenden Abbildung gezeigt.

Answer:

Explanation:

NEW QUESTION: 3

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

Answer: A

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