SAP

VIM
VENDOR INVOICE MANAGEMENT

Questions And Answers PDF Format:

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Version = **Product**

Latest Version: 6.0

Question: 1

In VIM Analytics what is the

A. Obsolete
B. Posted
C. Confirmed
D. Waiting for Validation

Answer: D

Question: 2

Which tool can be used for monitoring a document throughout the VIM inbound process?

A. VIM Easy Access Menu
B. Business Center Workplace
C. Invoice Cockpit
D. Google Analytics

Answer: B

Question: 3

Approval Work Items can be accessed in which of the following ways:

A. Opentext Mobile Approval Portal (if installed)
B. VIM Workplace
C. Opentext Approval Portal (if installed)
D. SAP Business Workplace
E. Fiori Invoice Approval App (if set up)

Answer: A,B,C,D,E

Question: 4

If many invoices needed to be ingested into the VIM solution at once, the customer could use:

A. The opentext Capture Integration
B. Edocuments
C. The opentext Document Pipeline
D. The opentext Document Center
E. None of the above

Answer: A

Question: 5

Which transaction code starts the VIM Workplace?

A. /OPT/VIM_WP
B. /OPT/VIM_BC
C. /VIM/WP
D. /VIM/WORKPLACE

Answer: A

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