

# 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

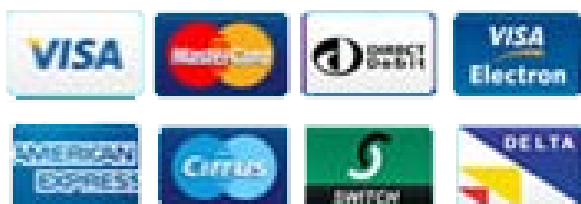
**Answer: A**

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