

Practice Exam Questions



Procurement with SAP ERP 6.0 EhP7



EXAMKILLER

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Total Question: 195 QAs

Question No: 1

Which transfer postings within a plant result in both a material document and an accounting document in SAP Materials Management?

There are 2 correct answers to this question. Response:

- A. A transfer posting from quality inspection stock into unrestricted-use stock
- B. A material-to-material transfer posting
- C. A transfer posting from one storage location to another storage location
- D. A transfer posting from consignment stock into own stock

Answer: B,D

Question No: 2

You set up the document overview in the Enjoy SAP purchase order (transaction ME21N). What setting allows you to sort documents by vendor first and then by document number within a vendor?

Please choose the correct answer. Response:

- A. Breakdown
- B. Layout
- C. Personal settings for the transaction
- D. Default values in Customizing

Answer: A

Question No: 3

In which of the following cases can invoices be released automatically?

There are 2 correct answers to this question. Response:

- A. The invoice was blocked stochastically
- B. The invoice was blocked on the entry date due to date variance. The current date is identical to the delivery date of the order item for which the invoice was blocked.
- C. The invoice was blocked due to a price variance. The buyer has now changed the price in the purchase order to the invoice price
- D. The invoice was blocked manually because the invoice price was lower than the order price. The buyer has now changed the price in the purchase order to the invoice price

Answer: B,C

Question No: 4

Which criteria can you select to create the invoices automatically for invoicing plans? (Choose three)

- A. Company code
- B. Vendor
- C. Purchasing organization
- D. Plant
- E. Purchasing group

Answer: A,B,D

Question No: 5

What information can you specify in a quota arrangement? (Choose two)

- A. An outline agreement number for external procurement requirements
- B. An info record number for external procurement requirements
- C. A procurement type for each source
- D. A quota you want to assign to the source

Answer: C,D

Question No: 6

Which of the following elements must you consider for calculating the reorder point in planning? (Choose three)

- A. Replenishment lead time
- B. Previous consumption
- C. Lot size
- D. Safety stock
- E. Consignment stock

Answer: A,B,D

Question No: 7

Which of the following influence the field selection for the material master?

There are 3 correct answers to this question. Response:

- A. Material type
- B. Material status
- C. Industry sector
- D. Plant
- E. Account group

Answer: A,C,D

Question No: 8

What does the item category specify in a purchasing document in SAP Materials Management?

Please choose the correct answer. Response:

- A. Whether items without a material number are possible
- B. Whether items without valuation are possible
- C. Whether items with order acknowledgment are possible
- D. Whether items with unlimited deliveries are possible

Answer: A

Question No: 9

Which of the following is a prerequisite for transfer postings between two materials ("material to material")?

Please choose the correct answer. Response:

- A. The materials being transferred must have the same valuation class.
- B. The materials being transferred must have the same material type.
- C. The materials being transferred must have the same material group.
- D. The materials being transferred must have the same base unit of measure.

Answer: D

Question No: 10

Which field selection key is used in combination with a document category in SAP Materials Management?

Please choose the correct answer. Response:

- A. Activity category
- B. Document type
- C. Item category
- D. Release status

Answer: B

Question No: 11

Which data can you maintain in the data category General data for the vendor master record? Please choose the correct answer. Response:

- A. - Address data - Contact person-Correspondence
- B. - Address data -Purchasing data -Account information
- C. - Address data -Partner functions -Withholding tax
- D. - Address data -Communication data -Contact person

Answer: D

Question No: 12

For a material subject to split valuation, at which level is the price control moving average set in SAP Materials Management?

Please choose the correct answer. Response:

- A. Account modification
- B. Valuation area
- C. Valuation group
- D. Account group

Answer: B

Question No: 13

Which two options can you define in Customizing for Logistics Invoice Verification to manage unplanned delivery costs for invoice receipts?

There are 2 correct answers to this question. Response:

- A. The unplanned delivery costs are to be posted to a price difference account.
- B. The unplanned delivery costs are to be posted to a separate G/L account for unplanned delivery costs.
- C. The unplanned delivery costs are to be split across the invoice items.
- D. The unplanned delivery costs are to be posted to a specific cost center.

Answer: B,C

Question No: 14

Where can you set the automatic purchase order indicator in SAP Materials Management?

There are 2 correct answers to this question. Response:

- A. Material master

- B. Info record
- C. Vendor master
- D. Quota arrangement

Answer: A,C

Question No: 15

You set up the document overview in the purchase order – single-screen transaction (ME21N). Which standard selection variants can you choose? (Choose three)

- A. My Material Documents
- B. My Purchase Orders
- C. My Purchase Requisitions
- D. My Purchase Orders on Hold
- E. My Requests for Quotation

Answer: B,C,D

Question No: 16

Which of the following statements on procuring a material of material type NLAG are correct?

There are 2 correct answers to this question. Response:

- A. The purchase order must be account assigned.
- B. The goods receipt must always be non-valuated.
- C. When you enter an invoice, you can change the account assignment as long as the goods receipt was non-valuated.
- D. When the material is for consumption, no document is ever created in Financial Accounting.

Answer: A,C

Question No: 17

In the future, your employees are to use a catalog to create purchase requisitions for consumable materials. To do this, they are to access catalogs directly from the purchase requisition transaction ME51N. How many catalogs can be accessed from the purchase requisition transaction ME51N?

Please choose the correct answer. Response:

- A. Two
- B. Three
- C. One
- D. Any number

Answer: C

Question No: 18

Which of the following objects can you reference when you enter an invoice in Logistics Invoice Verification?

There are 3 correct answers to this question. Response:

- A. A material document
- B. A vendor delivery note
- C. A purchase order
- D. A different invoice from the vendor
- E. A service entry sheet

Answer: B,C,E

Question No: 19

Which assignment can be made for the organizational object "purchasing organization"?

Please choose the correct answer. Response:

- A. A purchasing organization can be assigned to multiple company codes
- B. A purchasing organization can be assigned to multiple controlling areas
- C. A purchasing organization can be assigned to multiple plants
- D. Multiple purchasing groups can be assigned to a purchasing organization

Answer: C

Question No: 20

What is the relationship between a service master record and a service specification in SAP Materials Management?

Please choose the correct answer. Response:

- A. Service master records are used as a source of data while creating service specifications.
- B. Service specifications are created to confirm service master catalog activities.
- C. A service specification is the master data record that describes the structure of a service master record.
- D. Service specifications are used in purchase requisitions; service master records are used in purchase orders.

Answer: A

Question No: 21

You have an open purchase order for a valuated material.

What changes can you make to the master data here?

There are 2 correct answers to this question. Response:

- A. Material type from ROH (raw material) to FERT (finished product)
- B. Material group in the material master from material group 1 to material group 2
- C. Fixed vendor in the source list from vendor A to vendor B
- D. Base unit of measure in the material master from EA (each) to KG (kilogram)

Answer: B,C

Question No: 22

What can be triggered by a goods receipt posting? (Choose two)

- A. The requestor of a referenced purchase requisition receives a message about the goods received
- B. The value of the stock account is updated in the G/L account
- C. Stock quantity is updated
- D. The MRP controller receives a message about over deliveries

Answer: B,C

Question No: 23

To which object can you directly assign an account assignment category in SAP Materials Management?

Please choose the correct answer. Response:

- A. Partner role
- B. Item category

C. Material master

D. Document type

Answer: D

Question No: 24

Which views can you create for an externally procured material of material type UNBW (none valuated)?
(Choose three)

A. General Plant Data/Storage

B. Purchasing

C. Costing

D. MRP Data

E. Accounting

Answer: A,B,D

Question No: 25

Which statuses are updated at header level in a physical inventory document?

There are 3 correct answers to this question. Response:

A. Count status

B. Adjustment status

C. Delete status

D. Physical inventory status

E. Material status

Answer: A,B,C

Question No: 26

You post a goods receipt for a purchase order item. The material has the material type NLAG (non-stock material).

What are the effects? (Choose two)

A. The quantity is posted to a special stock for non-stock materials.

B. The value is posted to a price difference account.

C. The value is posted to a consumption account.

D. The quantity is posted to consumption.

Answer: C,D

Question No: 27

Your company manages stock of various advertising articles on a quantity and value basis.

In the future, you want to analyze the value of these advertising articles. Unfortunately, the articles have been created with different material types, material groups, valuation classes, and in different number range intervals.

For this reason, you want to change the assignments. Which of the following changes are possible, even if stock exists for the articles?

Please choose the correct answer. Response:

A. You create a new material group and then change the material group of the advertising articles to the new material group.

- B. You create a new material type and then change the material type of the advertising articles to the new material type.
- C. You create a new valuation class and then change the valuation class of the advertising articles to the new valuation class.
- D. You create a new number range interval and then change the material numbers of the advertising articles to a number in the new number range interval.

Answer: A

Question No: 28

Which entries are mandatory in a purchase order item for service? (Choose two)

- A. Account assignment category
- B. Material Number
- C. Storage location
- D. Item category Service

Answer: A,D

Question No: 29

Which of the following influence the field selection for the material master? (Choose three)

- A. Material type
- B. Material status
- C. Industry sector
- D. Plant
- E. Account group

Answer: A,C,D

Question No: 30

A vendor offers you a material at the gross price of \$ 1,000.

| Level | Counter | Condition | Type | Description | From |
|-------|---------|-----------|------|-------------------------|------|
| 11 | PB00 | | | Gross Price | |
| 101 | RB01 | | | Discount %1 | |
| 151 | ZC01 | | | Surcharge %1 | |
| 200 | | | | Net Value | |
| 301 | FRB1 | | | Absolute Freight Amount | 20 |
| 351 | SKTO | | | Cash Discount | 20 |
| 400 | | | | Effective Price | |

In addition, the vendor gives you a 10% discount and a 5% cash discount. The vendor charges \$ 200 for freight costs. What is the effective price if you use the calculation schema below?

Please choose the correct answer. Response:

- A. \$ 1,045
- B. \$ 1,026
- C. \$ 1,055
- D. \$ 1,050

Answer: C