



Free SAP MM Certification Questions

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Note: Underline Questions are correct one

When is a vendor consignment liability posted in SAP Materials Management?

When goods are transferred between stock types

When goods are issued to a cost center

When goods are transferred between storage locations

When goods are received from vendor

You want to transfer materials between two plants using stock transport orders.

Which stock types can you use for postings with reference to stock transport orders in these plants?

Issuing plant: Unrestricted-use stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock

Issuing plant: Unrestricted-use stock Receiving plant: Quality inspection stock or blocked stock

Issuing plant: Unrestricted-use stock, quality inspection stock, or blocked stock Receiving plant:

Unrestricted-use stock, quality inspection stock, or blocked stock

Issuing plant: Unrestricted-use stock or quality inspection stock Receiving plant: Unrestricted-use stock or quality inspection stock

What can be changed in a material document after it has been posted? Please choose the correct answer.

The vendor delivery note number in the document header



Which entries are mandatory in a purchase order item for service? There are 2 correct answers to this question.

Account assignment category

Material Number

Storage location

Item category Service

You send material to a subcontractor by posting a goods issue from the Stock Monitoring List for Subcontractors.

Where will you find the posted quantity afterwards in Inventory Management?

In a special stock, at the plant level from which the goods issue was posted

In the consumption values of the material master as consumed quantity

In a separate storage location

In a special stock, at the storage location level from which the goods issue was posted

Q. What replaces the goods receipt process in external services procurement within SAP Materials Management?

Please choose the correct answer.

1. *Service entry sheet creation and acceptance*

1. *Invoice verification for service purchase order*

1. *Update of service purchase order history*

1. *Creation of service specification*

1. **Which of the following are characteristics of an invoice plan? There are 2 correct answers to this question.**

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1. *Evaluated receipt settlement is required*

1. Only a non-valuated goods receipt is possible

1. **What procurement proposals can be generated during the MRP run? There are 3 correct answers to this question.**

2. Quantity contracts b. Schedule lines

3. Planned orders

1. Purchase requisitions

1. Purchase orders

1. **You want to create a purchase order item for a non-valuated material. What must you do? Please choose the correct answer.**

2. Set the Goods Receipt indicator

1. Set the indicator for non-valuated goods receipts

1. Set the Invoice Receipt indicator

1. Select an account assignment category

1. **Which of the following are characteristics of a service purchase order? There are 3 correct answers to this question.**

2. An account assignment is

1. Service specifications are

1. A service master number is

1. The item category is D (service).

1. A limit value for unplanned services can be specified.

1. **Which attributes do invoicing plans have? There are 2 correct answers to this question.**

2. Invoicing plans can be used for stock materials as well as for consumable

1. The invoicing plan type for a purchase order item can be changed

1. Invoices for invoicing plans can be generated automatically.

1. The start date of an invoicing plan can be defined at item level.



2. If a purchase requisition is created, the current moving average price is proposed as the valuation price

1. The moving average price is equal to the total value multiplied by total quantity of stock
1. Goods receipts are always valued based on the moving average price from the material master record
1. Price difference postings can happen when posting an invoice receipt

Q. You want to convert purchase requisitions into follow-on documents as easily as possible. What must have been completed successfully in the purchase requisition before you can do this ?

Please choose the correct answer.

1. Partner determination
1. Price determination
1. Source determination
1. Message determination

Q. In SAP Materials Management, what does account assignment category U (Unknown) allow the user to create

Please choose the correct answer.

1. Purchase requisitions for consumable materials without account assignment details
1. Purchase orders without valuation price
1. Purchase orders for consumable materials with account assignment details

1. Purchase requisitions with multiple account assignment categories



1. Using a cross-plant vendor status in the vendor master general data

1. Blocking the source dependent on the plant in the source list for a material

1. Blocking the source client wide in the source list for a material

1. Using a blocking ind in the vendor master purchasing data

1. **At which level is physical inventory carried out in Inventory Management?**

Please choose the correct answer.

2. At material level

1. At material/stock type level

1. At material/plant/stock type level

1. At material/plant/storage location/stock type level

Q. You enter an invoice for a purchase order with multiple items. You discover that some items are selected while others are not. Which of the following purchase order items are selected by the system ?

There are 2 correct answers to this question.

1. Purchase order item of the category "Limit".

1. Valuated goods receipt for a purchase order item with a purchase order quantity of 100 Previous goods movements: Goods receipt of 80 pieces and return delivery to the vendor of 75 pieces.

2. Purchase order item for which a goods receipt was posted to non-valuated GR blocked stock. e. Purchase order item with account assignment, for which a goods receipt is not planned.

Q. At what level in the vendor master record is it





organization level?

There are 2 correct answers to this question. a. Plant

1. Vendor subrange

1. Partner schema

1. Partner role

Q. Which value of the creation indicator is shown in the tab Contact person when you create a purchase requisition manually?

Please choose the correct answer.

1. Production Order

1. Direct procurement Realtime

2. Material requirements planning

1. **Which of the following elements must you consider for calculating the reorder point in planning?** There are 3 correct answers to this question.

2. Replenishment lead time b. Previous consumption

3. Lot size

1. Safety stock

1. Consignment stock

Q. You want to create a new document type for a document category in SAP Materials Management. What do you need to define?

There are 3 correct answers to this question.

1. The number assignment and field selection for the document type b. The permitted item



3. The function authorizations for document types

Q. In which of the following cases do you have to enter a subsequent debit in Logistics Invoice Verification?

Please choose the correct answer.

1. *The vendor invoices a quantity higher than the delivered quantity for a purchase order item*
1. *You receive an invoice from a forwarding agent for unplanned delivery costs related to a purchase order item that has already been invoiced*
2. *You receive an invoice in foreign currency and the current exchange rate is higher than the rate specified in the purchase order*
3. *You receive an invoice from a forwarding agent for unplanned delivery costs related to a purchase order item that has already been delivered but not invoiced*

Q. Which procurement elements can be generated in the material requirements planning run for a material that is procured only externally ?

There are 3 correct answers to this question. a. Planned orders

1. Purchase requisitions c. Schedule lines
2. Purchase orders
1. Production orders

Q. What special feature does a blanket purchase order (item category B) have in comparison to a standard purchase order (standard item category) ?

Please choose the correct answer.



1. Blanket purchase orders items can have multiple account

1. Invoices for blanket purchase orders are always blocked by the

1. **From which stock type can goods issues to cost centers be posted? Please choose the correct answer.**

2. Non-valuated blocked stock

1. Valuated blocked stock

1. Quality inspection stock Unrestricted-use stock

Q. You change the price for the current validity period in an info record. There are still two purchase orders for this material that are open for delivery from the relevant vendor. What happens when the price is changed in the info record ?

Please choose the correct answer.

1. The moving average price of the material is

1. The new price is immediately proposed for all new purchase orders created for the relevant material with the respective

2. The PO price in the purchase orders that are still open is automatically changed to the new

1. Invoice verification automatically receives a message about the price change

Q. For a material without a material master record, a source of supply is to be found when a purchase requisition is created. You request 10 pallets of copier paper belonging to material group 4711.

Which of

~~The following answer is incorrect and will be updated later. Please choose the correct answer.~~

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**1. Value contract for material 4711**

1. SRM central contract with item category M (material unknown) for 100 tons of copier paper of material group 4711
2. Quantity contract for over 500 pallets of copier paper for a stock material that belongs to material group 4711

Q. for a material without a material master record, a source of supply is to be found when a purchase requisition is created. You request 10 pallets of copier paper belonging to material group 4711. Which of the following sources of supply is proposed by the system ?

Please choose the correct answer.

SRM central contract with item category M (material unknown) for 100 tons of copier paper of material group 4711

A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711

Quantity contract for over 500 pallets of copier paper for a stock material that belongs to material group 4711

Value contract for material 4711

Value contract with item category W (material group) for articles of material group 4711

1. **What can you change in a material document after it has been posted? Please choose the correct answer.**
 2. *The vendor delivery note number in the document header*
1. *The quantity at item level*



specific tolerance group?

1. *Total-based acceptance of small variance*
 1. *Upper limit for each document item Cash discount for each document d. Upper limit for each document*

Q. You want to create a list of all purchase orders for which you have not yet received an invoice. What can you use to find these specific purchase orders when entering your criteria for the search query ?

Please choose the correct answer. Response:

1. *Breakdown*
 1. *Layout*
 1. *Selection parameter*
 1. *Scope of list*

Q. Which of the following statements about the valuation class are correct? Response:

1. *The valuation class is a grouping key that controls the procedure used to valuate a material*
1. *The valuation area controls which valuation classes are allowed for a material*
1. *Your choice of valuation class determines whether conditions at plant level are allowed for a material The valuation class enables you to manage the stocks of multiple materials in a stock account*
2. *The valuation class is used to determine which stock account is updated during the goods mvt of a material*
3. ***What information does the purchasing info record contain? There are 3 correct answers to this question***



1. *The source list*

1. *The planned delivery time*

1. *The tolerance limits for underdelivery and overdelivery* *The vendor material number*

2. **How does the industry sector influence the material master in SAP Materials Management?** There are 2 correct answers to this question.

Response:

1. *It affects the display of specific*

1. *It determines the number range*

1. *It controls allowed procurement d. It determines the screen sequence.*

Q. What can you use to determine the origin of a purchase requisition?

Please choose the correct answer. Response:

1. *Creation indicator*

1. *Requester*

1. *Processing status*

1. *MRP controller*

1. **What does the item category specify in a purchasing document in SAP Materials Management?** Please choose the correct answer.

Response:

1. *Whether items without a material number are possible*

1. *Whether items without valuation are possible*

1. *Whether items with order acknowledgment are possible*

1. *Whether items with unlimited deliveries are possible*



account assignment based on the material master in SAP Materials Management?

Please choose the correct answer. Response:

1. *Valuation class*
1. *Material type*
1. *Valuation area Posting key*

Q. What indicator can you set to prevent all goods movements for a material during the physical inventory in SAP Materials Management?

Please choose the correct answer. Response:

1. *The Freeze Book Inventory indicator in the physical inventory document header*
1. *The Lock indicator in the material master storage location view*
1. *The Posting Block indicator in the physical inventory document item The Posting Block indicator in the physical inventory document header*

Q. Before deliveries arrive from certain vendors, you want to be informed of the delivery date and quantity. To do this, you use a confirmation control key.

Which of the following settings can you define in a confirmation control key? Please choose the correct answer.

Response:

1. *Only the confirmed quantity can be posted when the goods are*



1. *The full confirmed quantity must be entered in one posting in the*

Q. The book quantity of a material is 100. The inventory count result is 0. How do you handle this?

Please choose the correct answer. Response:

1. *You enter 0 in the quantity field and book the*
100. *You post a goods issue with quantity*
1. *You enter 0 in the quantity field to make a recount d. You set the Zero Count indicator.*

Q. You want to post a goods issue from stock in quality inspection. In which of the following cases is this possible?

There are 2 correct answers to this question. Response:

1. Withdrawal for inspection sample
1. Withdrawal for a reservation
1. Withdrawal for a cost center Withdrawal for scrapping.

Q. For invoices without a purchase order reference in Logistics Invoice Verification the header data is filled with the document date and the invoice amount.

Which additional fields must you fill in the header data? There are 3 correct answers to this question.

Response:

-
1. Rasoline payment date in the tab Payment



1. Currency in the tab Basic data Invoicing party in the tab Details

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

Please choose the correct answer. Response:

1. *Service specifications are used in purchase requisitions; service master records are used in purchase*
2. *Service master records are used as a source of data while creating service*
1. *Service specifications are created to confirm service master catalog*
1. *A service specification is the master data record that describes the structure of a service master*

Q. The following terminology applies to the classification system Response:

1. Class b. Object
2. *Object value*
1. *Item*
1. *Characteristic value*

Q. A vendor offers you a material at the gross price (PB00) of EUR 1200. In addition, the vendor gives you a 15% discount (RB01) and a 5% cash discount (SKTO). The vendor charges 90 for freight costs (FRB1).

<i>Level</i>	<i>Counter</i>	<i>Condition Type</i>	<i>Description</i>	<i>From</i>
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10	1	RB01	<i>Discount %</i>	1
15	1	ZC01	<i>Surcharge %</i>	1
20	0		<i>Net Value</i>	
30	1	FRB1	<i>Absolute Freight amount</i>	20
35	1	SKTO	<i>Cash Discount</i>	20
40	0		<i>Effective Price</i>	

What is the effective price if you use the calculation schema shown in the attached graphic? Please choose the correct answer.

Response:

1. EUR 1,050 b. EUR 1,059

2. EUR 1,042

1. EUR 1,032

1. **Which of the following can you perform in transaction MIGO?** There are 3 correct answers to this question.

Response:

1. Display Purchase Order

1. Physical Inventory Count Goods Receipt

2. Display Material Document e. Return Delivery

3. **Which criteria can you select to create the invoices automatically for invoicing plans?** There are 3 correct answers to this question.

Response:

**1. Purchasing group**

1. 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*

1. – *Address data*

- *Purchasing data*
- *Account information*

1. – *Address data*

- *Partner functions*
- *Withholding tax – Address data*
- *Communication data*
- *Contact person*

1. What information can you specify in a quota arrangement? There are 2 correct answers to this question.

Response:

1. An info record number for external procurement requirements b. A procurement type for each source

2. A quota you want to assign to the source

1. *An outline agreement number for external procurement requirements*

1. What information can you specify in a quota arrangement? There are 2 correct answers to this question.

Plant from which material is procured for stock transfer requirements Outline agreement number

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Q. A material forecast can be used by the following MRP Types Response:

1. Manual reorder point planning b. Time phased planning
2. Automatic reorder point planning d. Forecast based planning
3. Storage location MRP

1. **Which of the following are entry aids for material master creation in SAP Materials Management?** There are 2 correct answers to this question.

Response:

1. Material types
1. Mass maintenance c. Reference material
2. Parameter IDs

Q. Which of following would be examples of general conditions? Response:

1. Outline agreement conditions
1. Info record conditions Material type conditions
2. Material conditions e. Vendor conditions
3. **Which field attribute is given the highest priority in the field selection control?** Please choose the correct answer.

Response:

1. Optional field
1. Display
1. Required entry field Suppress

Q. You set up the document overview in the Enjoy SAP purchase order (transaction ME21N). What



and then by document number within a vendor ?

Please choose the correct answer. Response:

1. *Layout*
1. *Breakdown*
 1. *Personal settings for the transaction*
 1. *Default values in Customizing*- 1. **Where can you set the automatic purchase order indicator in SAP Materials Management?** There are 2 correct answers to this question.

Response:

1. *Material master*
1. *Vendor master*
1. *Quota arrangement*
1. *Info record*

Q. You perform a total planning run for a plant. On the initial screen, you can select a creation indicator for MRP lists. Which of the following can determine whether an MRP list is created for a material ?

Please choose the correct answer. Response:

1. *Procurement type*
1. *MRP controller*
1. *MRP type*
1. *Exception message*
1. **Which functions are provided by the Service Desk in SAP Solution Manager?**
There are 2 correct answers to this question



1. SAP Help

1. Interface to SAP Support

1. Change request management

1. Central management of support messages

1. **Which functions are provided by the Service Desk in SAP Solution Manager?**

There are 3 answers to this question.

Search and import of SAP Notes SAP Help

Interface to SAP Support Change request management

Central management of support messages Process for message processing Management of SAP Notes

1. **In which of the following cases is the goods receipt always posted as non-valuated? There are 2 correct answers to this question.**

Response:

1. Goods receipt to

1. Goods receipt for a

blocked stock (movement type 101)

free-of-charge delivery (movement type 511)

1. Goods receipt to consignment stock (movement type 101) Goods receipt to GR blocked stock (movement type 103)

Q. For which transfer postings can an accounting document be generated if the postings are made with a valued material?

There are 2 correct answers to this question. Response:



2. Transfer postings from unrestricted-use stock to quality inspection stock

1. Transfer postings between two storage locations of one plant based on a two-step procedure

1. **Where do you define a fixed vendor for a specific period in time? Please choose the correct answer.**

In the source list at plant level In the info record at client level

In the quota arrangement at plant level In the material master at plant level

Note: -Regular vendor maintain in : – In the info record at client level.

1. **Where are only time-independent conditions defined for the procurement process? Please choose the answer.**

In purchase orders

In scheduling agreements In contracts

In purchasing info records

Q. Purchase order transaction ME21N is divided into which of the following screen areas Document overview

Item details Storage location Item overview

Header data

Sap easy access screen

1. **For which of the following transactions can the source of supply be determined automatically? There are 2 correct answers to this question.**

Create reservation



Automatic purchase order generation for goods receipt

Q. Which times belong to the replenishment lead time in the planning run for an externally procured material?

There are 3 correct answers to this question. Planned delivery time

Requirement lead time Minimum remaining shelf life Purchasing processing time Goods receipt processing time

1. ***What can you specify when you assign a message schema to an application in Purchasing? Please choose the correct answer.***

The number of outputs for print messages

The permitted output media, for example print output or fax

That a new message determination process is initiated for change messages The access sequence for the message types

Q. For which of the following objects can you use a standard movement type to post a goods issue directly from the valued stock?

There are 3 correct answers to this question. Profit center

Production order Project (WBS element) Cost center

Work center

1. ***Besides manual creation, how can you create source list entries? There are 2 correct answers to this question.***



Q. In a vendor master record, you enter a different vendor as a partner with the partner role (partner function) of Invoicing Party.

What is the function of this partner role in Materials Management? Please choose the correct answer.

This partner automatically receives copies of all messages relating to purchasing documents. This partner is proposed when you enter an invoice with reference to purchase orders.

All unplanned delivery costs with reference to purchase orders are billed to this partner. Return deliveries with reference to purchase orders must be sent to this partner.

Q. What are the options to post inventory differences depending on the processing status of the physical inventory transaction?

There are 3 correct answers to this question.

You only have to create a physical inventory document with reference to the count and post the differences in one step if the count has already been posted.

You have to initiate a recount for zero counts before you can post the differences if a physical inventory document has already been created, and the count has already been posted.

You only post the differences since the physical inventory document has already been created and the count has already been posted.

You create a physical inventory document, enter the count, and post the differences in one step.

You enter the count and post the differences in one step if a physical inventory document has been created.



system to check the minimum shelf life in the goods receipt for a purchase order?

There are 3 correct answers to this question.

The shelf life expiration date check is activated for the movement type. The material is managed in batches.

The remaining shelf life is maintained in the purchase order.

The storage location where the material is received is warehouse-managed. The shelf life expiration date check is activated for the plant.

1. **Which of the following are provided by enhancement packages? There are 2 correct answers to this question.**

Support Packages Functionality Simplification Accelerators

Q. Which of the following tolerances can you define in a tolerance group for inventory differences postings?

There are 2 correct answers to this question.

Maximum percentage value variance for each Physical Inventory document Maximum percentage value variance for each Physical Inventory document item Maximum value of difference amount for each Physical Inventory document item Maximum value of difference amount for each Physical Inventory document

Q. You post a goods receipt into stock for a purchase order item for which the indicator Free item is set.

The material has a material master record and a

material type for which the quantity and value are



Standard price for the material.

To which general ledger accounts are the postings made? There are 2 correct answers to this question.

Response:

Consumption account Price difference account GR/IR clearing account Stock account

Q. In which order are the field selection priorities taken into account in the material master during the procurement process?

Please choose the correct answer.

Display --- mandatory --- optional--- hidden

Mandatory --- display --- hidden--- hidden

Optional --- hidden --- mandatory--- display

Hidden --- display --- mandatory --- optional

Q. What is “SAP ERP”?

Please choose the correct answer.

SAP ERP is an application that a company can use to manage its business processes efficiently.

SAP ERP is a system that contains components for purchasing, sales, materials management, production, and so on.

SAP ERP is a planning system in which enhanced planning processes can be represented.

SAP ERP is a technology platform that can be used as a basis for implementing customer-specific enhancements



can purchase a product using the item category of vendor consignment in SAP Materials Management?

There are 2 correct answers to this question. An account assignment category

A confirmation control key A purchasing info record A material master

1. ***What's the effect of using item category L? A valued GR must be posted***

A subcontracting item can contain an account assignment

The value of components provided to the subcontractors is contained in the conditions of PO item
There must be at least one subcontracting component in the subcontracting item

An invoice must be entered

1. ***Which assignment can be made for the organizational object “purchasing organization”? Please choose the correct answer.***

A purchasing organization can be assigned to multiple company codes A purchasing organization can be assigned to multiple controlling areas A purchasing organization can be assigned to multiple plants

Multiple purchasing groups can be assigned to a purchasing organization

1. ***What do you have to take into account when using split valuation? Split valuation can be activated for a material regardless of any stock type Split valuation requires price control at standard price***

Valuation categories have to be activated at plant level

Within a valuation category, a default value can be defined for the valuation type for external procurement transactions

Q. Reservation can be created for:



GR for purchase order

Transfer stock from QI to unrestricted

1. Which rule can be selected in account determination for Inventory postings (Transaction BSX)? Please choose the correct answer.

General modification Credit/Debit

Valuation modification Posting key

Q. Which of the following statements are correct?

when procuring services, you can work with or without a service master record

the account assignment category U is allowed only in purchase order with item category D You must specify a limit in a service item

The service specification of a service item can be structured in a max of 4 hierarchy levels

You cannot specify just one limit in a service item. A service specification with at least one service must exist.

1. How do you replicate a delivery free of charge in R/3's Materials Management? Please choose the correct answer.

You enter a purchase order with the purchase order price. Then, however, you post the receipt with reference to the purchase order using a non-valuated movement type.

You enter a purchase order item, set its invoice indicator to blank and its purchase order price to zero, and then post the goods receipt.

You do not enter a purchase order, but post the delivery free of charge using a specific movement type in Inventory Management.

You create the material with the material type UNBW and then post the goods receipt without reference to the purchase order.



when you perform standard analyses in the Logistics Information System?

There are 2 correct answers to this question. Execute ABC analysis.

Perform drilldown. Launch ALV grid control. Create new key figures.

1. ***What features do subcontracting orders (item category L) have? There are 2 correct answers to this question.***

The goods receipt for a subcontracting order must always be posted as valued. At least one component must be provided to the subcontractor.

Subcontracting orders may not have an account assignment.

The price in the purchase order contains both the service provided by the subcontractor and the value of the components.

For subcontracting orders, an invoice receipt is binding.

1. ***Which of the following stock transfer postings are relevant to valuation? There are 2 correct answers to this question.***

Stock transfer from storage location to storage location within the same plant.

Stock transfer from consignment stores of vendor XY to our unrestricted-use stock in storage location 0001.

Transfer posting from stock in quality inspection in storage location 001 to stock in quality inspection in storage location 0002 within the same plant.

Stock transfer of a material from storage location 0001 from plant 0001 to plant 0002. The plants belong to the same company, however the valuation areas are different (valuation level is plant).

Q. What release procedure can you use to process an approval of a purchase requisition in SAP



Without conditions Without plant Without classification

1. What can you maintain in vendor master records as well as in info records?

Please choose the correct answer.

Minimum order quantity Terms of payment

Tolerances for underdeliveries and overdeliveries Incoterms

Q. In your company, some materials have a large number of goods movement leading to possible errors in Inventory Management. You would like to inventory the stock several times each time using only a sample, but cover all stock units at least one every year. Which of the following methods can be used ?

Please choose the correct answer. Cycle Counting Method

Difference Posting procedure Sampling method

Live method

Q. What controls whether lists are displayed using the SAP List Viewer or the ALV grid control in SAP ERP standard reports?

There are 2 correct answers to this question The transaction code

The scope-of-list parameter The selection parameters User parameter ME_USE_GRID



You can choose whether to valuate the GR blocked stock at plant level only.

You can post PO to general blocked stock or GR blocked stock using mvt type 101

You post deliveries that are subject to conditional acceptance to nonvaluated GR blocked stock, upon receipt

You release GR block stock using special mvt type 105 or 109.

Q. During a physical inventory, the warehouse manager has decided to have the quantity of a material recounted for a physical inventory document. How is a recount processed in the system?

Please choose the correct answer.

The new count quantity is entered in the existing physical inventory document and the inventory difference is posted.

A new physical inventory document is created. The new count quantity is entered. When the inventory

difference is now posted, all physical inventory documents still to be posted for the material affected are deleted.

A new physical inventory document is created with reference to the original document. After the recount, the inventory difference for the old document is posted first, followed by the inventory difference for the new document.

A new physical inventory document is created with reference to the original document. The new count quantity is entered in the new physical inventory document and the inventory difference is posted.



account assignment category in SAP Materials Management?

Please choose the correct answer. Partner role

Item category Material master Document type

- 1. What can you define for a movement type in Customizing? There are 3 correct answers to this question.**

The movement type short text and the reasons for movement

The indicator for automatic creation of storage location data in the material master record at the time of the first goods receipt

The number range for material documents that are generated when postings are made with the movement type

The quantity and value updates for postings with the movement type

The account modification for transactions and events with active account grouping in the table of account keys

- 1. What can you define for a movement type in Customizing? There are 2 correct answers to this question.**

The reversal movement types for a movement type

The quantity and value updates for postings with a movement type

The number range for material documents that are generated when postings are made with a movement type

The transactions in which a movement type can be used

- 1. What data is displayed in the list of inventory differences? There are 3 correct answers to this question.**



Quantity counted Book quantity

Q. How does SAP Materials Management react when an invoice falls short of the lower tolerance limit for a price variance?

Please choose the correct answer.

It prompts you to accept the variance. It blocks the invoice for payment.

It prevents you from posting the invoice.

It issues a warning message. (Invoice Fall short then system generate warning message)

1. How can you book unplanned delivery costs for a specific invoice item? Please choose the correct answer.

You increase the amount of the specific invoice item by the amount of the unplanned delivery costs.

You use the correction indicator Un clarified error and increase the invoice amount according to vendor by the amount of the unplanned delivery costs.

You use the indicator Planned delivery costs to select the specific invoice item and enter unplanned delivery costs in an additional invoice item.

You enter the unplanned delivery costs in the tab Details and select only the specific invoice item before you post the invoice.

Q. You are tasked with determining the 'Safety Stock' for a material. Which of the following reports/factors would you take into account ?

There are 2 correct answers to this question. Slow moving items



assignment category to determine the default account? Transaction key GBB

Account grouping Valuation group code

Transaction key PRD Valuation class

- 1. In which of the following situation, PO can be canceled? There are 2 correct answers to this question.***

The item has been cancelled

The order quantity (or more) has been delivered and not invoiced The order quantity (or more) has been delivered and invoiced

The “delivery completed” indicator has been set and the invoiced quantity is less than or equal to the order quantity

Q. Which of the following does the calculation schema determine? (Calculation schema determine on what basis)

There are 3 correct answers to this question.

The basis on which the system calculates surcharges and discounts in percentages The condition types that do not play a role in the price determination process

The prerequisites that have to be met so that a particular condition type is considered The subtotals (net price and effective price) for time-dependent conditions

The extent to which manual processing of price determination is possible

Schema determine 1. Calculate surcharges and discounts 2. Condition type which is prerequisites and fulfilled or met 3. Manual price determination



One or more storage locations in one plant Consignment vendor

One or more storage locations in multiple plants One plant

Q. 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. Two

Three

One

Any number

1. Which views can you create for an externally procured material of material type UNBW (none valued)? There are 3 correct answers to this question.

MRP Data Costing Accounting Purchasing

General Plant Data/Storage

Q. Which of the following influence the field selection for the material master? Or For which influencing factor can you define field references



Q. With reference to which of the following objects can you enter an invoice in Logistics Invoice Verification?

There are 2 correct answers to this question. A material document

A service entry sheet A vendor delivery note

A different invoice from the vendor A purchase order

Q. With reference to which of the following objects can you enter an invoice in Logistics Invoice Verification?

There are 2 answers to this question. A material document

A service entry sheet

A vendor delivery note

A different invoice from the vendor

Q. Which of the following options do you have for updating admin data in material master records?

Plant-dependent

Status-dependent At table level

At storage location level

Q. Which rule can you select in account



There are 3 correct answers to this question. General modification

Debit/Credit Chart of accounts

Valuation modification Valuation type

1. Materials Management, what determines the valid partner schema for a vendor? Please choose the correct answer.

The account group (Partner schema à vendor à Acc. Group) The company code

The purchasing organization The reconciliation account

1. At which of the following organizational levels can you set the valuation area? There are 2 correct answers to this question.

Client

Purchasing organization Plant

Company code

1. At which organizational level do you maintain source lists? Please choose the correct answer.

Purchasing Organization

Company Code Client

Plant

1. You want to post a goods issue from blocked stock. In which of the following cases is this possible? Please choose the correct answer.

Withdrawal for an inspection sample Withdrawal for a cost center Withdrawal for an order

Withdrawal for a stock transport order



The goods issue in the delivering plant is already booked. During the transport process, some parts are damaged and the delivering plant is responsible for the transportation.

How can you post this scrapping? Please choose the correct answer.

You reverse the stock removal in the issuing plant and post the scrapping there.

You book the goods receipt for the entire quantity to the unrestricted use stock in the receiving plant and post the scrapping there.

You adjust the stock in transit and put away the remaining quantity in the receiving plant. You book the goods receipt for the entire quantity to the blocked stock in the receiving plant.

Question: Which settings need to be done in the Customizing to make new valuation classes available for a new material type only?

There are 3 correct answers to this question.

Assign the new account category reference to each of the new valuation classes Assign the new valuation classes to a valuation grouping code

Assign the new account category reference to a valuation grouping code Assign the new account category reference to the new material type Define a new account category reference

Question: Info records can have texts for different organizational levels. For which levels can you maintain these texts?

There are 2 correct answers to this question.



Client

Question: For which invoice error do you post a subsequent credit in SAP Materials Management? Please choose the correct answer.

The price is too high. (If invoice showing an error, “The price is too high”, then you has to do subsequent credit)

The quantity is too high. The quantity is too low. The price is too low.

Question: Which indicators do you set to allow evaluated receipt settlement in SAP Materials Management?

Note: There are 2 correct answers to this question. Automatic settlement of goods received in the vendor

Auto-generation of purchase order at time of goods receipt in the movement type Goods receipt based invoice verification in the purchase order

Automatic purchase order in the vendor master

Question: What is controlled by item categories in purchasing? Whether inventory management is allowed

Whether invoicing plan are allowed Whether return deliveries are allowed Whether material is allowed

Points: –

Source list always maintained at plant level not at comp code level.

When material is blocked for some reason you can withdrawn only for inspection purpose i.e. inspection sample.



updating on a material type? Please choose the correct answer.

Response:

Question:

You want to designate a material as a material to be discontinued. How can you realize this in the system?

Please choose the correct answer. Response:

Score 0 of 1 Question:

What can be triggered by a goods receipt posting? There are 3 correct answers to this question.

Response:

Score 0 of 1 Question:

In consumption-based planning, which is the following MRP procedures are not available There are 2 correct answers to this question.

Response:

Question:

Please choose the correct answer. Response:

Question:

You have received an order confirmation from a vendor.

What do you have to do before you can enter the confirmed delivery date and confirmed quantity in a purchase order item?



(skipped)

1. Where must the control indicator be set? Please choose the correct answer.

Response:

Question:

Which of the following decides if a PR are subject to item-wise release or overall-release? Response:

Question:

Which of the following combination of item categories and their characteristics is not correct Please choose the correct answer.

Response:

Score 0 of 1

(skipped)

Question:

What does the document type control when an invoice is entered? There are 2 correct answers to this question.

Response:

Question:

At which level is physical inventory carried out in Inventory Management? Please choose the correct answer.

Response:

Score 0 of 1



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

Please choose the correct answer. Response:

Question:

What validation does the system do to get the tax figure if the tax amount is not input? Response:

Question:

In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block: Threshold value – 10000

Percentage – 50

You enter an invoice with a value of 15000.

What is the probability that the invoice will be blocked stochastically? Please choose the correct answer.

Response:

Question:

Which of the following statements apply to the SAP Enterprise Portal? There are 2 correct answers to this question.

Response:

- 1. How can blocked purchase requisitions be released?** There are 2 answers to this question.

Manually, using individual release

Manually, using the “Change Purchase Requisition” transaction Manually, using collective release



function. What functions does the Service Desk provide?

There are 2 answers to this question. [Process for message processing](#) [Management of SAP Notes](#)

SAP Help Troubleshooting

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

There are 2 answers to this question.

The unplanned delivery costs are to be posted to a price difference account.

The unplanned delivery costs are to be posted to a separate G/L account for unplanned delivery costs. The unplanned delivery costs are to be split across the invoice items.

The unplanned delivery costs are to be posted to a specific cost center.

Q. Deliveries often arrive too late. You therefore want to send reminders to your vendors. Which prerequisites must be fulfilled to generate reminders for a purchase order item? There are 2 answers to this question.

The delivery date is at least one week in the past.

You have entered at least one reminder level in the purchase order item. The purchase order must be output.

The purchase order item has no account assignment category.



priority during source determination in the material requirements planning run?

Please choose the answer. Info record

Vendor master Source list

Quota arrangement

Q. For which of the following goods issues in the standard SAP system is consumption NOT updated in the material master?

Please choose the answer. Goods issue for sales order Goods issue to cost center Goods issue for scrapping Goods issue for order

- 1. Which settings can be made for account assignment categories? There are 2 answers to this question.**

The field selection for all fields (not all fields only acc assignment fields) of a purchase order item can be defined based on the account assignment category.

The field selection for the account assignment fields of a purchase order item can be defined based on the account assignment category. (Remember: – Field selection for the acc assignment fields only not for all fields of PO item)

New account assignment categories can be created in customizing.

The field selection for all fields of the purchase order header can be defined based on the account assignment category.

- 1. In which of the following functions is source determination available? There are 2 answers to this question.**

Maintain a quote from a request for quotation (RFQ) Create a contract release order



Q. When you use the collective release, which indicators do you have to set to select all purchase requisitions that you can release if you do not know if the purchase requisitions require overall release or per item release?

There are 3 answers to this question. [Requisitions for overall release](#)

Sort indicator 1

Blocking indicator 1

[Requisitions for item wise release](#) [Release prerequisite fulfilled](#)

Q. When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class?

Please choose the answer. Item category

[Material group](#) [Valuation area](#) [Material type](#)

Q. You want to create a purchase order for a valued material. Which views in the material master record must be available as a minimum?

There are 2 answers to this question. [Purchasing](#)

[Accounting](#)



Multiple plants

Multiple storage locations of a plant One subcontractor

Multiple subcontractors

1. In which of the following cases can invoices be released automatically? There are 2 answers to this question.

The invoice was blocked due to a price variance. The buyer has now changed the price in the purchase order to the invoice price

The invoice was blocked stochastically

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

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.

Q. You post a valued goods receipt for a purchase order. The material has a material master record and a material type for which quantity and value are updated.

The purchase order item has the account assignment category K (= cost center). After the posting, you check the accounting document. To which G/L accounts were the postings made?

There are 2 answers to this question. GR/IR clearing account

Consumption account Stock account

Price difference account



item. The material has the material type NLAG (non- stock material).

What are the effects?

There are 2 answers to this question.

The quantity is posted to a special stock for non-stock materials. The value is posted to a price difference account.

The value is posted to a consumption account.

The quantity is posted to consumption.

1. ***What is mandatory in a purchase order for a non-valuated material? Please choose the answer.***

Set the indicator for goods receipt.

Select an account assignment category and assign an account assignment object. Set the indicator for non-valuated goods receipts.

Set the indicator for invoice receipt.

1. ***A release strategy for purchase requisition is defined as follows:***

- ***Account Assignment Category " "(blank)***
- ***Plant 1000 or 1100***

- ***Purchasing Group 001***
- ***Item value. > 1000***

<i>Item</i>	<i>Account Assignment Category</i>	<i>Material</i>	<i>Quantity</i>
<i>Plant</i>	<i>Purchasing Group</i>		

SAP TRAINING HELP PORTAL

Price											
10		M-01		1		1000		001		500	
20		M-01		100		1000		001		500	
30	K		M-01		100		1100		001		500
40		M-01		100		1200		001		500	

For which purchase requisition item (see table) will this strategy be determined?

Please choose the answer.

10

20

30

40

Q. You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management?

There are 2 answers to this question. Info record

Contract

SAP TRAINING HELP PORTAL

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

Level	Counter	Condition Type	Description	From
1	1	PB00	Gross Price	
10	1	RB01	Discount %	1
15	1	ZC01	Surcharge %	1
20	0		Net Value	
30	1	FRB1	Absolute Freight Amount	20
35	1	SKTO	Cash Discount	20
40	0		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 answer.

\$ 1,045

\$ 1,026

\$ 1,055

\$ 1,050

1. Which of the following statements about SAP Solution Manager is ? Please

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SAP Solution Manager is installed as a component of each of your existing landscapes. SAP Solution Manager is used only for implementing your application.

SAP Solution Manager is an add-on industry solution.

1. For which organizational levels can you maintain the material status in material master records? There are 2 answers to this question.

Client Company code Plant

Purchasing organization

1. What are the characteristics of a document type for accounting document?
One number range per document

2 character alphanumeric code

Determines whether net posting is determined for the document

Account types that may be used with the document type may be selected when entering document
Cannot assign authorization group

Q. You want to generate purchase requisitions with the consignment item category in material requirements planning (MRP). Which setting do you need to make to do this?

Please choose the answer.

Enter a consignment contract item for the relevant material as a fixed source of supply in the source list
Enter a consignment info record for the relevant material as a fixed source of supply in the source list
Set the Regular Vendor indicator in a consignment info record for the relevant material

Select Consignment as the special procurement type in the material master record.



In the info record at purchasing organization level **MINI 7**

Q. No release procedure with classification is available for requisition in your system. For which document data can you set up a release procedure without classification Plant

Item Category Account Assignment Purchasing Group

1. What special features apply to purchase orders of services (item category D)?

There are 2 answers to this question.

When the service entry sheet is created only services contained in the purchase order can be entered.

Unknown account assignment is allowed.

The price can be determined from the service conditions. All service lines must have the same account assignment.

Q. For which influencing factor can you define field references Plants

Company code Material type Material group

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

There are 2 answers to this question.

A transfer posting from quality inspection stock into unrestricted-use stock A material-to-material transfer posting



Q. Where do you select the default setting for the order acknowledgement indicator in SAP Materials Management?

There are 3 answers to this question. In the vendor master record

In the purchasing group

In the personal setting of the purchase order In the business function LOG_MM_CL1

In the parameter EVO

Q. Which of the following actions can you perform with the collective number in requests for quotations (RFQ)?

There are 2 answers to this question.

Enter the collective number in the item data of the RFQ Link multiple collective numbers to one RFQ

Use the collective number as selection criterion when analyzing RFQs and quotations Enter the collective number in the header data of the RFQ

Q. For which processes is material valuation at plant level mandatory in SAP Materials Management?

There are 2 answers to this question. Production planning

Special stock management Product costing



Requests for quotation (RFQ) Contract release orders Purchase orders

Delivery schedules

1. At what level can you set quantity and value updating on a material type?

Please choose the answer.

Procurement type Plant

Company code Valuation area

1. What does the document type control when an invoice is entered? There are 2 answers to this question.

Whether the invoice is posted as gross or net

Whether the invoice is blocked for payment when posted

The number assignment (number range interval) for the accounting document The number assignment (number range interval) for the invoice document

Q. To which stock types can you post a goods receipt without referencing a purchase order or a production order?

There are 3 answers to this question. Non-valuated GR blocked stock Unrestricted-use stock

Blocked stock

Valuated GR blocked stock

Quality inspection stock

Q. You have set the rejection indicator in a quotation



Please choose the answer.

No, you have to maintain a new quotation first.

No, a quotation item for which the rejection indicator is set cannot be converted into a purchase order. Yes, you can create the purchase order regardless of the rejection indicator.

Yes, but you have to enter the price in the purchase order manually since it is not copied from the quotation in this case.

1. What can be triggered by a goods receipt posting? There are 5 correct answers to this question.

Stock quantity is updated

The value of the stock account is updated in the G/L account

The requestor of a referenced purchase requisition receives a message about the goods received. The MRP controller receives a message about overdeliveries

The buyer receives a message about the goods received

For stock material, the total quantity and total value are recalculated in the material master record

Labels are printed

1. What can be triggered by a goods receipt posting? There are 3 answers to this question.

The MRP controller receives a message about overdeliveries.

The requisitioner of a referenced purchase requisition receives a message about the goods received.

The buyer receives a message about the goods received.

Labels are printed.

For stock material, the total quantity and total value are recalculated in the material master record.

What validation does the system do to set the tax classification amounts?

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It validates whether calculate tax has been activated

It does not permit changes of item tax code in the item list

The system calculates tax base for each tax code from the amount and tax code of the individual items

The system checks the tax code for item from PO

Q. Your vendors don't always send the exact order quantities. You therefore allow tolerances for underdeliveries and overdeliveries. Where can you define defaults for these tolerances?

Please choose the answer. Purchasing value keys Material type

User-specific settings in the goods movement transaction MIGO Plant parameters

Q. Which attribute is an influencing factor for the field selection of materials in SAP Materials Management?

Please choose the answer. Costing control Authorization group Material group

Industry sector, plant, material type

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

Please choose the answer. Item category



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 answer.

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

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

You create a new valuation class and then change the valuation class of the advertising articles to the new valuation class.

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.

MINI 8

1. Which of the following combination of item categories and their characteristics is not correct? Please choose the correct answer.

Standard → Goods and invoices can be received Consignment → Material number necessary
Subcontracting → Invoice receipt necessary Limit → GR is necessary

1. For posting inventory differences, you can define tolerance groups. What tolerances can you define? There are 2 correct answers to this question.

Maximum difference amount for each Physical Inventory document item Maximum quantity variance for each Physical Inventory document item Maximum percentage value variance for each Physical Inventory document item Maximum difference amount for each Physical Inventory document



1. What is the status of an inventory document item for which a recount has been initiated? Please choose the correct answer.

Counted

Counted, Recounted Recounted

Counted, Posted, Recounted

Q. How does the system determine the document type for the accounting document when you enter an invoice?

Please choose the correct answer.

The document type is determined by the transaction code (for example MIRO) and can not be changed before you post the invoice.

The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice.

The document type is determined by the transaction (For example Invoice or Credit Memo) and can not be

changed before you post the invoice.

The document type is determined by the transaction (For example Invoice or Credit Memo) and can be changed before you post the invoice.

1. Which of the following belong to the static lot-sizing procedure? There are 3 correct answers to this question.

Fixed lot size Weekly lot size

Lot-for-lot order quantity Least unit cost



Material is configurable Price control is mandatory Material is consumable Consignment is mandatory

1. Which actions can you execute from or with the price comparison list?

Compare prices from quotations at item level

Save market price

Generate more RFQs for an RFQ activity Maintain (enter and change) prices in quotations Issue rejection letters

Q. Reservations with a due date in the past still exist in the system. The material requirement became obsolete in the meantime.

What is the prerequisite for having the reservations deleted automatically? Please choose the correct answer.

Goods movements for the reservation items must be allowed.

The ATP check for the reservation has to be executed before the system can delete the reservation.
The reservation was initially created automatically by the system.

A retention period for reservation items must be defined on plant level.

1. Which of the following options can you specify for purchase order document type? Allowed account assignment categories

Linkage to purchase requisition document types Linkage to outline agreement document types
Allowed item categories

Q. In the goods receipt transaction MIGO, you have opened the “My documents” overview. Which documents are displayed under “Purchase Orders”?



The purchase orders with today's date as the delivery date

The purchase orders found by the system in the last document search The purchase orders for which you last posted goods receipts

1. **What controls the field selection of purchase requisitions? Please choose the correct answer.**

Document type Material group Plant

Purchasing organization

1. **Which of the following statements on procuring a material of material type NLAG are correct ? There are 2 correct answers to this question.**

When the material is for consumption, no document is ever created in Financial Accounting. The purchase order must be account assigned.

The goods receipt must always be non-valuated.

When you enter an invoice, you can change the account assignment as long as the goods receipt was non- valued.

Q. Which of the following elements belong to warehouse stock available for MRP in net requirement calculation?

There are 3 correct answers to this question. Fixed purchase requisitions

Warehouse stock

Non-valuated goods receipt blocked stock

Reorder point On-order stock

1. **Which of the following statements apply to the SAP Enterprise Portal? There**



The portal enables you to access SAP ERP without having the SAP GUI installed on your computer. The portal buffers all data so that work can continue in the portal if one of the assigned systems fails. The portal is only a source of information (display function) and is not used for processing data.

1. Which print parameter can you choose for a message type in Purchasing?

Please choose the correct answer.

Plant

Purchasing Organization Purchasing Group

User Group

Q. Which parameters can you specify in a condition record for a message output type in SAP Materials Management?

There are 2 correct answers to this question. Page numbers

Print changes only Partner function Output time

1. How can you initiate the source determination when you create a purchase requisition manually? There are 2 correct answers to this question.

Set the indicator for automatic source determination in the header of the purchase requisition before you enter purchase requisition items.

Set the indicator for automatic source determination in the respective item of the purchase requisition. Use the button Assign Source of Supply in the header of the purchase requisition.

Use the button Assign Source of Supply in the respective item of the purchase requisition. **MINI 9**

You got 22 of 40 possible points. Your score was: 55 %



when creating a quantity contract?

Vendor Note: – Agreement type : 2 type of Agreement type

Material 1) Value Contract i.e. WK

Total value

2) Quantity Contract i.e. MK

Tax code

these contract will be either Value based or Quantity

Agreement type MK i.e. Quantity Contract
and define

based. You can copy any of one MK or WK

Delivery date

you own DOC type. But you cannot create a DOC type

Plant

which will have the parameters of both value

based

Price and quantity based.

Purchasing org Release documentation

1. Which control parameters can you set on the initial screen of the planning run? There are 2 correct answers to this question.

Firming horizon Planning mode MRP controller Processing key

1. Which of the following statements about movement types are true? There are 3 correct answers to this question.

The movement type influences the update of material stock account and consumption account.

In the standard SAP system, you can enter per material document only goods movements of one movement type.

Goods movements, that are created from other application areas (for example a delivery in SD), are not described with movement types.



1. What does an account group determine when vendor master records are created? There are 3 correct answers to this question.

The default setting of the info update indicator in purchase orders for vendors in this account group
The number range in which a vendor master record must be created for this account group

The field selection when a vendor master record is created for vendors in this account group

The sequence of tab pages when a vendor master record is created for vendors in this account group
The interval of the number assignment (internal or external).

Q. You can use profiles to help you enter data in material master records. For which user departments are profiles available?

There are 2 correct answers to this question. Material Requirements Planning

Purchasing Basic Data Forecasting Accounting

Q. You procure a material using the “Consignment” process. You want to ensure that purchase requisitions with the “Consignment” item category are generated automatically for requirements in requirements planning. Which of the following settings allows you to do this ?

There are 2 correct answers to this question.

Create a consignment info record for the relevant material and enter it as a fixed source of supply in the source list.



Activate the quota arrangement for the relevant material and create a quota arrangement item using “Consignment” as the special procurement type.

1. ***What establishes the relationship between a valuation class and material type*** Valuation grouping code

Account category reference Valuation category

G/L account

Q. Which batch input session accepts data from an external system into SAP Materials Management?

Please choose the correct answer.

Set Zero Count indicator in physical inventory documents.

Block material and freeze book inventory in physical inventory documents. Create physical inventory documents.

Enter count without reference and posting of difference.

1. ***Which valuation classes can be selected when creating the accounting view for valued materials?*** Please choose the correct answer.

All valuation classes from the account category reference assigned to the material type. Any valuation class.

All valuation classes of the valuation grouping code of the used valuation area. The default valuation class from the user parameters.

Q. You receive an invoice from a vendor for a material to the amount of \$ 1,000 for 100 pieces.

After you have entered the header data and the purchase order number, the system proposes a quantity of 70 pieces and an amount of \$ 700 from the goods receipt



Before posting the invoice, you change the payment block indicator in the invoice header to “Released for Payment”.

Switch to document parking and then save the invoice.

Define a tolerance group in the vendor master record of the relevant vendor before posting, so that the invoice is then reduced automatically when posted.

Use the manual invoice reduction, select the “Vendor Error: Reduce Invoice” option, and enter the quantity and value invoiced by the vendor next to the quantity and value proposed.

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

<i>Level</i>	<i>Counter</i>	<i>Condition Type</i>	<i>Description</i>	
<i>From</i>				
1	1	PB00	<i>Gross Price</i>	
10	1	RB01	<i>Discount %</i>	1
15	1	ZC01	<i>Surcharge %</i>	1
20	0		<i>Net Value</i>	
30	1	FRB1	<i>Absolute Freight Amount</i>	20
35	1	SKTO	<i>Cash Discount</i>	20
40	0		<i>Effective Price</i>	



calculation schema below ?

Please choose the correct answer.

\$ 1,055

\$ 1,026

\$ 1,045

\$ 1,050

Q. How can you prevent a goods movement from being posted to a reservation item if the requirement date is too far in the future in SAP Materials Management?

Please choose the correct answer. Leave the Final Issue indicator blank. Set the retention periods.

Set the base date.

Leave the Movement Allowed indicator blank.

Q. You want to allow the automatic generation of a purchase order at the time of goods receipt in SAP Materials Management.

Where must the control indicator be set? Please choose the correct answer.

In the transaction type In the material master In the movement type In the vendor master

1. ***Where do you define a fixed vendor for a specific period in time? àIn the source list at plant level***



Q. How can you clear a balance on the GR/IR clearing account if the invoiced quantity is higher than the delivered quantity?

There are 3 correct answers to this question.

You set the flag for delivery complete in the purchase order.

You can cancel the invoice and post an invoice with the delivered quantity.

You can clear the GR/IR clearing account manually. You can return the extra goods to the vendor.

You can withdrawal the extra goods for scrapping.

Q. A vendor offers you a material at the gross price of \$ 1,000. Level Counter Condition Type Description From

1	1	PB00	<i>Gross Price</i>	
10	1	RB01	<i>Discount %</i>	1
15	1	ZC01	<i>Surcharge %</i>	1
20	0		<i>Net Value</i>	
30	1	FRB1	<i>Absolute Freight Amount</i>	20
35	1	SKTO	<i>Cash Discount</i>	20



calculation schema below ?

Please choose the correct answer.

\$ 1,026

\$ 1,045

\$ 1,055

\$ 1,050

Q. You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record.

Which of the following sources of supply can be proposed by the system? There are 2 correct answers to this question.

An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement

A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711

A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711

A value contract item with item category W (material group) for articles of material group 4711

Q. You have received an order confirmation from a vendor.

What do you have to do before you can enter the confirmed delivery date and confirmed quantity in a



Please choose the correct answer. Set the Goods Receipt indicator.

Set the Confirmation Received indicator in the header.

Use a confirmation control key in the relevant purchase order item.

Set the Acknowledgement Required indicator in the vendor master of the relevant vendor.

Q. Occasionally a vendor delivers goods without a purchase order. You want the system to create a purchase order for such deliveries automatically when a goods receipt is posted.

What is a prerequisite for this scenario? There are 2 correct answers to this question.

A reference purchasing organization must be assigned to the plant to which you post the goods receipt.

Automatic purchase order creation must be allowed for the movement type with which you post the goods receipt.

Automatic purchase order creation must be allowed for the plant and storage location to which you post the goods receipt.

A standard purchasing organization must be assigned to the plant to which you post the goods receipt.

1. What happens when you cancel invoices in Logistics Invoice Verification?

There are 3 correct answers to this question.

G/L accounts will be newly determined.

The system creates an accounting document. The system generates a credit memo.

The system deletes the original invoice document. The system generates a subsequent debit.



Note: – If you want to generate or create purchase requisition (PR) in MRP and item cat is consignment what you need to do à you need to do is, select consignment as a special procurement type is material master record.

*Note: – In purchasing with automatic purchase order generation procurement items are created :- these procurement items are **contract release orders** and **purchase orders**.*

Note: -Document type controls the field selection of purchase requisitions.

Note: – you need to select valuation modification in acc determination for inventory posting (transaction BSX).

Note: – Posting key determines the account assignment based on the material master.

1. In consumption-based planning, which are the following MRP procedures are not available Forecast-based planning.

Material consumption based planning

1. What does the material type influence in the material master in SAP Materials Management? There are 2 correct answers to this question

MRP type

Quantity and value update Account group Procurement type

1. What options do you have after entering a physical inventory count for a raw material? There are 3 correct answers to this question.

You can initiate a recount.

You can print a list of differences to determine the materials you have to recount.

You can post an inventory difference, whereby a material document and an accounting document are created in the background.

You can post the inventory difference, whereby only an accounting document is created in the



level is the price control moving average set in SAP Materials Management?

Please choose the correct answer. Account modification

Valuation area Valuation group Account group

- 1. In consumption-based planning, which is the following MRP procedures are not available*** There are 2 correct answers to this question.

Material consumption based planning Reorder point procedure

Forecast-based planning

Material phased planning

Q. During the goods receipt for a purchase order of a material to be stocked, what determines which stock account is updated?

Please choose the correct answer. Condition record

Valuation class Valuation area Price control

Q. What can you derive from the purchase order structure in the invoice verification transaction MIRO (Enter Invoice)?

There are 2 correct answers to this question.

Whether blocked invoices exist for a purchase order item

Whether the goods receipt for a purchase order item was posted as valued or non-valuated The total of open items for a vendor in the current invoice



Q. Which of the following data objects can you change using the mass maintenance tool in SAP Materials Management?

There are 3 correct answers to this question. MRP

Stock transport order Purchasing contract Vendor master record Source list

Q. If adoption of conditions from last PO is specified with user parameter EVO, then the conditions from the last PO are

Not adopted if a call to a contract with item type normal has been created Always adopted

Only adopted if the last PO was created and saved with the indicator Info Update Set Always adopted when there's a reference to a scheduling agreement

Only adopted if no valid conditions are maintained in the info record

Not adopted when there's a reference to a quotation

Q. In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

Threshold value – 10000 Percentage – 40

You enter an invoice with a value of 7500.

What is the probability that the invoice will be blocked stochastically? Please choose the correct answer.



32.5%

30%

Q. You want to maintain the settings for the 'default values for purchasing' (EVO) parameter in SAP Materials Management.

Which document type can you assign for the order acknowledgment requirement in the Indicator tab? Please choose the correct answer.

Request for quotation Scheduling agreement Reservation

Purchase requisition

- 1. Which of the following activities can not be carried out for configurable material** Please choose the correct answer.

Create characteristics Create class

Create material Create material profile

- 1. Which statuses are updated at header level in a physical inventory document?**
There are 3 correct answers to this question.

Count status Adjustment status

Delete status

Physical inventory status Material status

- 1. What does an account group control when you create vendor master records?**
There are 3 correct answers to this question.

The partner determination procedure



1. Which assignment can be made for the organizational object “plant”? Please choose the correct answer.

A plant can be assigned directly to one controlling area.

A plant can be assigned to a reference purchasing organization. A plant can be assigned to exactly one company code.

A plant can be assigned to several company codes.

1. To which organizational level can you assign a plant in SAP Materials Management? Please choose the correct answer.

Business area Company code Controlling area Purchase group

Q. During net requirements calculation of a material planned with reorder point planning, the warehouse stock available for MRP is the sum of the plant stock and the on-order stock.

Which of the following documents belong to the on-order stock? There are 3 correct answers to this question.

Purchase orders Material forecast

Fixed purchase requisitions Firm planned orders

Sales orders

Q. In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

Threshold value – 10000 Percentage – 40



32.5%

20%

40%

30%

1. What characterizes assignments to the organizational object “Plant”? Please choose the correct answer.

You can assign a plant directly to a controlling area.

A plant can be directly assigned to just one reference purchasing organization. A plant can be directly assigned to just one purchasing organization.

You can assign only one standard purchasing organization to a plant.

1. You have an open purchase order for a valued material. What changes can you make to the master data here? There are 2 correct answers to this question.

Material type from ROH (raw material) to FERT (finished product)

Material group in the material master from material group 1 to material group 2 Fixed vendor in the source list from vendor A to vendor B

Base unit of measure in the material master from EA (each) to KG (kilogram)

Q. You make transfer postings for valued materials.

For which postings are no accounting documents generated? Please choose the correct answer.

Transfer posting between plants that have the same company code Transfer posting from consignment stock to own stock



1. What do you have to take into account regarding keys for organizational levels? Please choose the correct answer.

You can use the same keys for storage locations in each plant You must use numeric keys

You must use different keys for plants and company codes You can use the same keys for plants in each company code **MINI 13,14&15**

1. about vendor master creation and acc group

ACC group control

1. The partner determination procedure

2. The definition whether the vendor master record is a one-time account or not

3. The possible data retention levels

ACC group determin

1. The interval of the number assignment (internal or external)

2. The number range in which a vendor master record must be created for the account group

3. The field selection when a vendor master record is created for vendors in the account group.

Q.

Which of the

following are SAP Solution manager usage scenarios? User productivity monitoring

Service Desk

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costs. These costs should be posted in full to the stock account of a material. What prerequisites must be met to achieve this ?

There are 2 correct answers to this question.

The material affected must be valued based on the standard price.

The material affected must be valued based on the moving average price. Stock of the affected material must be available at least in the invoiced quantity.

In the invoice header, you have to enter the stock account to which the unplanned delivery costs are to be posted.

Q. In Logistics Invoice Verification, from where does the system determine the terms of payment for invoices without a purchase order reference?

Please choose the correct answer. From the last invoice for the vendor.

From the purchasing data in the vendor master record. From the accounting data in the vendor master record.

From the first entry in the Customizing table for terms of payment.

Q. Which document fields can you include in the message determination for the purchasing process in SAP Materials Management?

There are 2 correct answers to this question. Material group

Plant



In what language are messages for this purchase order printed?

Please choose the correct answer.

In the language of the purchase order header

In the language defined in the output determination Customizing settings In the language defined in the vendor master record

In the language in which you are logged on to the system

Q. Which fields can you include in the check for duplicate invoices in Customizing for Logistics Invoice Verification?

There are 3 correct answers to this question. Company code

Terms of payment Posting date Invoice date Reference

Q. Which of the following statement applies to the Enterprise Portal?

Please choose the correct answer.

The portal is a uniform framework for accessing company data from different systems. The portal is an interface for managing variants of frequently-used transactions.

The portal is only a source of information (display function) and is not used for processing data.

The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.



material. The system does not permit this change. Which of the following answers describe possible reasons?

There are 3 correct answers to this question.

Outstanding requests for quotations that have not been deleted still exist for the material
Outstanding purchase orders that have not been deleted still exist for the material Outstanding production orders that have not been deleted still exist for the material There are purchase requisitions for the material that needs to be released

There is valuated stock for the material in the current period

- 1. Which assignments can be made for the organizational object Purchasing Organization? There are 2 correct answers to this question.**

Purchasing Organization must be assigned to one or more plants. Purchasing Organization can be assigned to multiple controlling areas. Purchasing Organization can be assigned to only one company code. Purchasing Organization can be assigned to multiple purchasing groups.

Q. Which of the following is a prerequisite for transfer postings between two materials (“material to material”)?

Please choose the correct answer.

The materials being transferred must have the same material type.

The materials being transferred must have the same base unit of measure. The materials being transferred must have the same material group.

The materials being transferred must have the same valuation class.

Q. You want to analyze the reasons for certain



Inventory Management. For which of the following can you define reasons ?

Please choose the correct answer. Document types

Transactions User groups Movement types

1. ***When creating a material master record, you have to specify a material type.***
It controls: Type of number assignment

Permissible length of the material short text

Whether a material may be ordered internally or externally Which views (user-department-specific data) can be maintained Whether a material may not be procured from certain vendor

1. ***Where do postings with automatic account determination occur in SAP Materials Management?*** There are 3 correct answers to this question.

Material requirements planning Material valuation

Inventory management Requisition creation Invoice verification

Q. You transfer material between two plants. During the transport process, some parts are damaged so badly that they have to be scrapped. How you can you post this as scrapping ?

There are 2 correct answers to this question.

You put away the entire quantity in the receiving plant and post the scrapping there. You reverse the stock removal in the issuing plant and post the scrapping there.

You put away the entire quantity in the receiving plant, where you immediately carry out a physical inventory of the material.



You can enter a reference material from which all the data is always copied when you create a new material. You can use a special mass change function to change several material master records at the same time.

You can let the system automatically add the storage location data to the material master record with the first goods receipt posting.

You can preset the views that you are responsible for in the dialog box Select Views in the transactions you

use to maintain the material master data.

You can use profiles on the initial screen if you want to create MRP or forecast data for a material master.

Q. While you create characteristics, You define the criteria you use to differentiate between the variants of a material (in this case, the size of the envelope and the address window) by means of characteristics. Which of the following path is correct which can help you to create characteristics.

Please choose the correct answer.

Logistics → Central Functions → Master Data → Classification System → Characteristics Management Logistics → Central Functions → Classification System → Master Data → Characteristics Management Logistics → Central Functions → Classification System → Characteristics Management

Logistics → Central Functions → Master Data → Characteristics Management

1. In which of the following situation PO can be canceled? There are 2 correct answers to this question.



The item has been cancelled

The order quantity (or more) has been delivered and not invoiced The order quantity (or more) has been delivered and invoiced

Q. What advantage does the collective number have in requests for quotations?

Please choose the correct answer.

The collective number makes it easier to select documents for message output of requests for quotations. The collective number makes it easier to select documents for generating info records from quotations.

The collective number makes it easier to select quotation documents for the price comparison.

The collective number makes it easier to select documents for generating source list entries from quotations.

Q. Purchase requisition has been created. After running auto PO transaction, there's an error. What are possible reasons

The assigned vendor is blocked in the source list A vendor has not been assigned to the requisition
The auto-PO ind has not been set in the source list

A material master record for this material does not exist The requisition is blocked at header level

Note: – If you are procuring a material and you have purch requisition , then for your material requires

material master record , if that record is available then you need a vendor from you procuring the material and that vendor should be assigned to that purchase requisition
if material master is available and vendor is assigned to the requisition still error is come then



purchase order – single-screen transaction (ME21N). Which standard selection variants can you choose?

There are 3 correct answers to this question. [My Purchase Orders](#)

My Requests for Quotation [My Purchase Requisitions](#) [My Purchase Orders on Hold](#) My Material Documents

- 1. Which of the following are characteristics of item category L? There are 2 correct answers to this question.**

Subcontracting orders must have a material number.

Subcontracting orders must have an account assignment cost center (K). [An invoice receipt can be posted for subcontracting orders.](#)

[The goods receipt for a subcontracting order must always be posted as valued.](#)

Q. In which of the following cases do you have to maintain GR/IR clearing accounts in Logistics Invoice Verification?

Please choose the correct answer.

The vendor has invoiced a price lower than the purchase order price. You have posted an invoice incorrectly and canceled it afterwards.

The vendor has invoiced a price higher than the purchase order price.

[For an item that has been delivered, a higher quantity was invoiced than delivered.](#)

Note:- If vendor delivers material with invoice with mention quantity is higher than the delivered one, at that time you have to maintain GR/IR clearing accounts.



Supply in a source list in SAP Materials Management?

There are 2 correct answers to this question. [Contract](#)

Quotation

[Procurement plant](#) Quota arrangement

Q. In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

Threshold value – 10000 Percentage – 50

You enter an invoice with a value of 15000.

What is the probability that the invoice will be blocked stochastically? Please choose the correct answer.

75%

67.5%

50%

100%

Q. Which of the following activities cannot be carried out for configurable material

Please choose the correct answer. Create characteristics

Create class Create material



Account assignment category U (unknown) is allowed in blanket purchase order items. Blanket purchase order items must contain material numbers.

Blanket purchase order items allow valued goods receipts only.

Invoices for blanket purchase order items can only be invoiced automatically.

1. **Which are the configuration options that can be defined to post unplanned delivery costs?** There are 3 correct answers to this question.

The unplanned delivery costs are to be posted to separate G/L accounts

The unplanned delivery costs are to be distributed prorated to calculated invoice items The unplanned delivery costs can be posted by rules defined within a BAdI

The unplanned delivery costs are to be posted to a price difference account

The unplanned delivery costs are to be split in equal shares across the invoice items

1. **What setting is defined with a movement type in SAP Materials Management?**
Please choose the correct answer

Account modification Valuation area Valuation class Count group

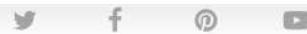
1. **What characterizes an item category in purchasing?** There are 2 correct answers to this question.

New item categories can be created in Customizing.

The name of an item category can be changed in Customizing.

Any item category can be used in combination with any account assignment category in a purchase order. The item category contains a default value for the invoice receipt indicator in a purchase order item.

Remember: –Item category can change while customizing but you cannot create new item categories in customizing. And default value in the item category is for invoice

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