






If you wish to extend a material master record by adding a view, you must make a change to the master record.

-  False
- True


You wish to procure material for consumption. Which data must exist in the purchase requisition?

-  Account assignment category
- Material number
- G/L account
-  Material description
-  Material group
- Account assignment data


At which level can the valuation area be determined?

-  Plant
- Client
-  Company Code
- Storage Location
- Purchasing organization

All documents that you can select in the document overview of the ordering transaction can also be displayed from the document overview. You can execute changes in this way only for purchase orders and purchase requisitions.

- True
-  False

If you create a multiple account assignment in an item, you can choose between quantity-based and percentage-based distribution.

-  True
- False

Which of the following statements about the valuation class is/are correct?

- The valuation class enables you to manage the stocks of several materials in a stock account.
- The valuation class is a grouping key that controls the procedure used to value a material.
- The valuation area controls which valuation classes are allowed for a material.
- Your choice of valuation class determines whether conditions at plant level are allowed for a material.
- The valuation class is used to determine which stock account is updated during the goods movements of a material.

What is created in SAP R/3 as proof of a transaction involving stock changes?

ANSWERS:

Material Document

Which of the following can you enter using the transaction MIRO?

- Subsequent debit
- Subsequent adjustment
- Subsequent delivery
- Credit memo
- Invoice

You can also call the context-sensitive SAP Library using the F1 key.

- True
- False

The account assignment category 'Unknown' is allowed only in purchase requisitions. This account assignment category may not be used in the purchase order.

- True
- False

Which of the following is a source of supply in SAP R/3?

- Release order
- Scheduling agreement
- Source list
- Purchasing info record
- Plant
- Contract

A purchasing group must always be assigned to a purchasing organization.

- False
- True

If no valid conditions are defined in an info record, the system never suggests a price in the purchase order.

- True
- False

You must determine the company code as the valuation area if you want to use one of the components Production Planning or Product Cost Accounting.

- True
- False

You can use the stock overview to learn about the stock situation of one material in different plants.

- True
- False

You can use the F4 key to:

- Call the SAP Library
- Display detailed technical information on a program
- Display possible entries for an input field
- Start another session
- Create a print request of the screen currently displayed

Which of the following organizational levels are relevant for purchasing info records?

- Client
- Storage Location
- Purchasing organization
- Company Code
- Plant

The scope-of-list parameter determines which purchasing documents are analyzed by the report.

- True
- False

Which indicator must be set in the source list for a source of supply in order for this source to be taken into account in requirements planning?

- Deleted
- Blocked
- Fixed
- MRP-relevant
- Sourcelistrequirement

What are the effects of the entry of a goods receipt against a purchase order in SAP R/3?

- A credit memo is automatically generated for the vendor for the amount of the delivery value.
- The purchase order is deleted.
- An accounting document can be generated.
- A material document is generated.
- A material document is generated for each item.
- The PO history is updated for each item of the purchase order.

Conditions can be defined in info records only if the info record was created manually.

- False
- True

Which organizational levels play a role in the maintenance of vendor master data?

- Storage location
- Purchasing group
- Plant
- Purchasing organization
- Client
- Company Code

When creating a material master record, you have to specify a material type. Among other things, the material type controls:

- The permissible length of the material's short description (short text)
- Whether a material may be ordered
- Whether a material may not be procured from certain vendors
- Which views (user-department-specific data) can be maintained
- The type of number assignment


If you use another material master record with reference when creating a material, the data is always adopted from the reference.

- True
- False


If conditions are maintained in a purchasing info record, these conditions are always copied to the purchase order.

- False
- True






The vendor quotation resulting from an RFQ is displayed as an independent document in SAP R/3.

-  False
 True


When you create a master record for a vendor, you must enter all relevant data for purchasing and accounting in one single step.

-  False
 True

You have replicated the following procurement process in the system:
Purchase order for stock material - goods receipt against purchase order - invoice receipt against purchase order, whereby the invoice includes delivery costs that are 100% unplanned.
Select all accounts to which postings could be made within the framework of invoice entry.

-  Vendor account
 GR/IR freight clearing account
 Stock account
 Account for input tax
 Account for gain from price differences
 GR/IR clearing account for external procurement
 Account for gain from price differences

A purchasing organization can act for several plants.

- False
 True

If you automatically convert purchase requisition items into purchase orders, you can specify in the New purchase order area how the system groups the purchase requisition items into purchase orders. For example, you can choose between the following settings:

- per storage location
- per vendor
- per delivery date
- per source of supply
- per purchasing group
- per plant
- per purchasing organization
- per account assignment category

What does the R/3 system create, in addition to the material document, if the goods movement is relevant to valuation?

ANSWERS:

Accounting document

During the service entry process, you can also always enter unplanned services.

- True
- False

A plant can be assigned to several company codes.

- True
- False

mySAP Business Suite contains the following:

- Services
- Technology
- Industry Solutions
- Cross-Industry Solutions

The following strings are valid entries in the command field:

- /nend
- /nex
- From SAP Easy Access: search_sap_menu
- /nSM04
- From SAP Easy Access: SM04
- ?SM04

You cannot enter a goods receipt or any services against a PO item with the item category "limit" (B).

- False
- True

Which of the following statements accurately describe a client in an SAP system?

- A client corresponds to a customer.
- A client has its own database.
- A client represents a completely independent business entity.
- A client may represent an entire company.

When creating a purchase order with reference to a purchase requisition: If there is no purchasing info record with a valid price for a vendor and a material, then the valuation price from the purchase requisition is always proposed as the order price.

- False
- True

Invoices that were created by evaluated receipt settlement are generally blocked for payment and are released automatically when the message is issued.

- True
- False

When creating a vendor master record with reference, you can decide whether or not the address data is to be adopted from the reference.

- False
- True

In which master records and documents can the indicator or stock type quality inspection occur?

- Material master record
- Purchase order
- RFQ
- Material document
- Vendor master record
- Purchasing info record

Which indicator must be set in the purchase order item so that the GR/IR clearing account is not posted to during invoice entry?

- Goods receipt indicator: not set or GR non-valuated indicator: not set
- Goods receipt indicator: not set or GR non-valuated indicator: set
- Goods receipt indicator: set or GR non-valuated indicator: set
- Goods receipt indicator: set or GR non-valuated indicator: not set

Which organizational levels must you specify when entering a purchase order in SAP R/3?

- Storage location
- Purchasing organization
- Company code
- Client
- Plant
- Purchasing group

Which of the following master data is relevant to the procurement of external services?

- Service conditions
- Service master record
- Purchasing info record
- Vendor master record
- Bill of material
- Material master record

You can use the stock overview to learn about the stock situation of several materials.

- True
- False

You can use the F1 key to:

- Display a list of possible input values
- Display an explanation of a field's uses
- End the session you are in
- Display detailed technical information on a field
- Change your user data (for example, the logon language)

For the evaluated receipt settlement, the following prerequisites must be fulfilled:

- In the order item, a tax code must be specified.
- Freight conditions cannot be included in the PO price.
- In the vendor master record, the GR-based IV indicator must be set.
- In the purchase order item, the GR-based IV indicator must be set
- The evaluated receipt settlement cannot be excluded for the material and vendor in the info record.
- In the purchase order, the ERS indicator must be set.
- The purchase order must be created automatically.
- In the vendor master record, the ERS delivery indicator must be set.

In the case of a valuated receipt of a consumable material, a deduction from the stock account (credit entry) is posted.

- True
- False

A purchasing organization must always be assigned to a company code.

- True
- False

Which of the following statements applies for the requisition of material without a material master record?

- You must enter the unit of measure.
- You do not enter a material number.
- You must always enter an account assignment category.
- You may enter only the account assignment category 'Unknown'.
- You do not enter a material description.
- You must enter an order price.

The MRP list is a dynamic list that displays the currently valid stock/requirements situation of a material.

True

False

You can create a purchase order with reference to a purchase requisition.

False

True

Which purchasing document(s) allow(s) only time-dependent conditions?

RFQ/Quotation

Contract

Purchaseorder

Scheduling agreement

When the service entry sheets are saved, the postings are made in financial accounting. However, these postings are blocked and are not released until the service entry sheet is accepted.

True

False

Which of the following do you enter when you create a blanket purchase order?

Materialgroup

Order price for material

Account assignment category

Plant

Vendor

Item category B

Material

Short text

Delivery date

Limited Validity indicator

In a standard analysis, you can perform an ABC analysis.

- False
- True

Which functions can you execute from or with the price comparison list?

- Print rejection letters.
- Compare prices from quotations at item level.
- Savemarketprices.
- Maintain (enter and change) prices in quotations
- Generate more RFQs for an RFQ activity.

Which of the following data must be specified in the material master record if the material is to be planned with the manual reorder point planning procedure?

- MRP type VB
- Planning cycle
- Lot size FX
- Purchasing group
- MRP controller
- Reorder point
- Safety stock
- Planned delivery time

In which of the following documents and master records can you enter conditions?

- Purchasing info record
- Material master record
- Purchaseorder
- RFQ (RFQ type AN)
- Quotation

The invoice overview enables you to display a list of invoices. When selecting documents, you can restrict the volume of data with the data entry type. Which of the following data entry types are possible?

- Parked
- Partially entered
- Online entry
- EDI
- Evaluated receipt settlement
- Delivery costs only
- Blocked

You can only work in one window (session) at a time in an SAP system.

- False
- True

The following personalization options are available in the SAP GUI:

- Every user can display a picture of their choice on the SAP Easy Access screen
- You can change the size of input fields
- You can suppress the display of pictures in the SAP GUI
- You can change the font size (within limits) in the SAP GUI
- You can use a personal input history on your front end
- You can have system messages displayed in a dialog box

Which purchasing document(s) allow(s) only time-independent conditions?

- Contract
- RFQ/Quotation
- Scheduling agreement
- Purchaseorder

When you enter vendor-specific conditions in SAP R/3, you create a separate service info record for each service and vendor (comparable to the purchasing info record for material).

True

False

Which of the following data must you specify when creating a quantity contract?

Delivery date

Vendor

Material

Totalvalue

Price

Validity period

Total quantity

Taxcode

Purchasing organization

Agreement type MK

Which of the following statements are correct?

You must specify a limit in a service item.

The service specification of a service item can be structured in a maximum of four hierarchy levels.

For service procurement, you can work with or without a service master record.

You cannot specify a single limit in a service item. One service specification must have at least one service.

The account assignment category unknown (U) is allowed only in purchase orders with item category D (service).

In the case of consumable material with a master record, the stock figure (as shown in the material master record) is never updated on a value basis.

True

False

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