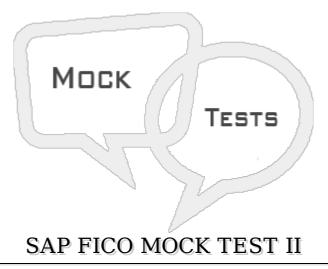
http://www.tutorialspoint.com

Copyright © tutorialspoint.com

This section presents you various set of Mock Tests related to **SAP FICO**. You can download these sample mock tests at your local machine and solve offline at your convenience. Every mock test is supplied with a mock test key to let you verify the final score and grade yourself.



Q 1 - How many posting periods you can define in a fiscal year in controlling component CO?

- A 8
- B 16
- C 24
- D 32

Q 2 - Which of the following system is responsible for configuration of STMS?

- A QA system
- B SAP Landscape
- C Domain Controller
- D Production System

Q 3 - To post transactions to an account in any currency, account currency should?

- A Account currency is same as local currency of company code
- B Account currency is different from company code currency
- C When you don't maintain account currency
- D All of the above

Q 4 - Posting periods can be only be assigned to one company code?

A-True

B - False
Q 5 - Which of the following can be maintained in GL account and defines the fields while posting to the GL account?
A - Field Status Variant
B - Field Status Group
C - Posting Periods
D - None of these
Q 6 - In Field status group, field is available in screen, but it's grayed out, you cannot fill anything in here. This is known as -
A - Suppress
B - Optional
C - Require
D - Display
Q 7 - Which of the following is used to determine Account types (A, D, K, M, and S) and also the type of posting?
A - Posting Keys
B - Field Status group
C - Field status Variant
D - Posting Periods
Q 8 - What is the account type for a Vendor account in FI? A - A
B - D
С - К
D - M
E - S
Q 9 - To create a stock outward movement material credit what is the posting key for this?
A - 70
B - 75
C - 89
D - 99

 \boldsymbol{Q} 10 - What is the document type key to show a customer payment business transaction?

A - AA

B - AN

C - DZ

D - KA

10	С
11	A
12	D