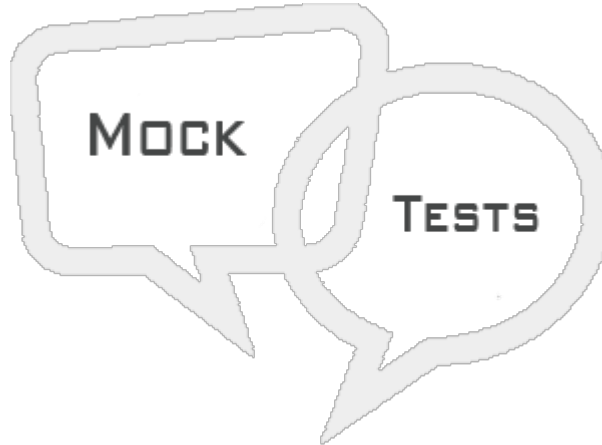


SAP MM MOCK TEST

This section presents you various set of Mock Tests related to **SAP MM**. 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.



SAP MM MOCK TEST II

Q 1 - Storage location is an organizational unit which actually differentiates between different material stocks in a Plant?

- A - True
- B - False

Q 2 - Which of the following purchasing type, a purchasing organization is not assigned to any company code and it procures for all company codes belonging to different client?

- A - Centralized Purchasing
- B - Company specific Purchasing
- C - Plant specific Purchasing
- D - None of the above

Q 3 - Which of the following Transaction code is used to create a plant in SAP system?

- A - OX02
- B - OX10
- C - OX15
- D - OX09

Q 4 - In SAP MM system, which of the following document type is used as reference document?

- A - Source List
- B - Purchase Requisition
- C - Purchase Order
- D - None of these

Q 5 - A plant in SAP MM module is assigned to which of the following entity?

- A - Storage Location
- B - Company Code
- C - Warehouse
- D - All of the above

Q 6 - Which of the following movement type can't be reversed in Warehouse?

- A - 101
- B - 102
- C - 121
- D - 122

Q 7 - Which of the following document types can appear in the purchase order history for a purchase order line item?

- A - Invoice
- B - Release Procedure
- C - Purchase Order
- D - All of the above

Q 8 - Which of the following document in SAP system involves release procedure?

- A - Request for Quotation
- B - Planned Order
- C - Purchased Order
- D - Scheduling Agreement
- E - B and C
- F - C and D

Q 9 - Which of the following category represents an account assignment category?

- A - Release Order
- B - G/L Account
- C - Purchase Requisition
- D - Sales Order

Q 10 - Which of the following is/are basic and must assignments in standard SAP system?

- A - Plant to Company Code
- B - Purchasing Organization to Company Code
- C - Purchasing Organization to Plant
- D - Standard purchasing organization to plant
- E - All of the above

Q 11 - Data that is associated with processing of business transaction is called as?

- A - Master Data
- B - Vendor Data
- C - Transaction Data
- D - Organization Data

Q 12 - Which of the following represents a master category?

- A - Cost Center
- B - Subcontracting & Cosignment
- C - Manufacturing
- D - None

ANSWER SHEET

Question Number	Answer Key
1	A
2	A
3	B

4	C
5	B
6	C
7	A
8	F
9	D
10	E
11	C
12	B