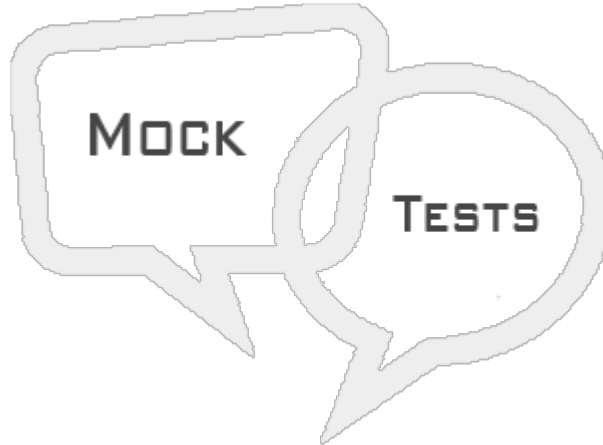


SAP MM MOCK TEST

<http://www.tutorialspoint.com>

Copyright © tutorialspoint.com

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 III

Q 1 - Which of the following is correct about movement type in SAP system?

- A - Movement type influences the update of material stock account and consumption account?
- B - Goods movement performed in Sales and Distribution is not considered as one movement type.
- C - You can enter per material document only goods movements of one movement type.
- D - All of the above

Q 2 - Which of the following Info record has information on material that is kept at ordering party premises and contains vendor's price that is to be paid for withdrawing material?

- A - Standard Info Record
- B - Subcontracting
- C - Consignment
- D - Pipeline

Q 3 - Which of the following Transaction can be used to create a Purchase Order?

- A - ME21N
- B - MIGO
- C - MIRO
- D - None of the above

Q 4 - After processing of purchase order by vendor, material is delivered to ordering party and this process is called as goods receipt?

A - True

B - False

Q 5 - In Source lists, which of the following can be sources of supply?

A - Vendor & Contract

B - Scheduling Agreement

C - Quotation

D - A and B

Q 6 - Purchase requisition can be created for which of the following procurement types?

A - Getting finished material from vendor

B - Providing raw material to vendor and getting finished material.

C - Procuring material that is kept in company's premises and paying to vendor for that.

D - Getting material from within the organization.

E - All of the above

Q 7 - Which of the following is known as an invitation that is sent to vendors to submit indicating pricing and their terms and conditions?

A - Purchase Order

B - Sales Order

C - Request for Quotation

D - Outline Agreement

Q 8 - Purchase Order is a reply by a vendor in response to request for quotation?

A - True

B - False

Q 9 - Contract and Scheduling Agreement are same?

A - True

B - False

Q 10 - Scheduling agreement is a long term outline agreement between vendor and ordering party over a predefined material or service which are procured on predetermined dates over a framework of time?

A - True

B - False

Q 11 - Total requirement of a material is distributed to different vendor's i.e. quota is assigned to each source of supply and is known as?

A - Purchase Requisition

B - Quota Arrangement

C - Outline Agreement

D - RFD

Q 12 - (Quota Allocated Quantity + Quota Base Quantity)/Quota is called?

A - Quota Arrangement

B - Quota Quality

C - Quota Rating

D - None of these

Q 13 - While performing invoice verification, system picks the rate at which tax is calculated from vendor master record?

A - True

B - False

ANSWER SHEET

Question Number	Answer Key
1	A
2	C
3	A
4	A
5	D
6	E

7	C
8	B
9	B
10	A
11	B
12	D
13	B