SAP EDUCATION

SAMPLE QUESTIONS: P_PRO_66

SAP Certified Application Professional

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

Questions

1. Your customer wants to harmonize the goods receipt processes "with reference to PO" and "with reference to inbound deliveries". They want to use inbound deliveries even if the supplier does not send shipping notifications.

What do you recommend?

a)	O	Define and use a special confirmation control key and run the report "Generation of inbound deliveries" periodically.
b)	O	Use SAP SNC (Supplier Network Collaboration) to allow the supplier to create inbound deliveries in a Web portal.
c)	O	The goods receipt department should create an inbound delivery manually, if there is none.
d)	O	Activate "no shipping notification required" in the vendor master, that the system creates inbound deliveries automatically.

If choice a is selected set score to 1.

2. For which processes can the account assignment "U = Unknown" be used?

Note: There are 2 correct answers to this question.

a)	O	Purchase orders with release strategy, where the final account assignment is defined by the releaser
b)	O	Purchase requisitions for stock transfer orders without material number
c)	O	Purchase requisitions from MRP run for non-valuated stock
d)	O	Outline agreements where the release order gets the final account assignment

If choice a is NOT selected AND choice b is NOT selected AND choice d is selected AND choice c is

selected set score to 1.
Anything else No score defined.

3. What can you use to display archived purchasing documents?

Note: There are 2 correct answers to this question.

a)	O	ALO1 - Document Relationship Browser
b)	O	BAPI_ME_ARCHIVE_UPLOAD
c)	O	ME82 - Archived Purchasing Documents
d)	O	MCSX - Statistical Data under Purchasing Menu Environment Archive

If choice a is selected AND choice b is NOT selected AND choice d is NOT selected AND choice c is selected set score to 1.
Anything else No score defined.

4. You post a goods issue for a cost center using transaction MIGO. On the account assignment tab, you discover that the field "G/L account" is empty. Therefore you enter the account number manually.

Will the manually entered account be used?

a)	O	Yes, if the field "G/L account" is a mandatory field in the field selection for the transaction MIGO.
b)	O	Yes, if the "Check account assignment" indicator in the movement type is set.
c)	O	Yes, if the "Check account assignment" indicator in the relevant account assignment category is set.
d)	O	Yes, but only for items without material master record.

If choice b is selected set score to 1.

5. Your customer considers implementing an SRM system additionally to their existing SAP ECC.

How can you set up the SRM system to be integrated with SAP ECC?

Note: There are 2 correct answers to this question.

a)	O	In a classic scenario (where the PO is created in ECC)
b)	O	In a local scenario (integration with ECC for the relevant product categories)
c)	O	In a full scenario (where the PO can be either created in SRM or ECC)
d)	O	In an extended classic scenario (where the PO is created in SRM)

If choice b is NOT selected AND choice d is selected AND choice a is selected AND choice c is NOT selected set score to 1.
Anything else No score defined.

6. Your customer asks whether they should use exclusive lock or late lock for blocking materials in goods movements.

What do you consider in your presentation?

Note: There are 2 correct answers to this question.

a)	O	You can make Customizing settings to allow up to 5 lock attempts before the system returns a failed late lock attempt.
b)	O	The blocking method is valid at client level.
c)	O	For data integrity reasons, the blocking method can only be switched if no users are operating goods movements.
d)	O	Late lock does not allow several users to enter goods movements at the same time.
e)	O	In general, the late lock consumes more system resources than the exclusive lock.

If choice c is NOT selected AND choice b is selected AND choice a is NOT selected AND choice d is NOT selected AND choice e is selected set score to 1.

Anything else No score defined.

7. How can you integrate catalogues in SAP ERP Purchasing?

a)	O	Upload vendor catalogs to SAP ERP.
b)	O	Link a catalog in the Customizing of SAP ERP Purchasing.
c)	O	Link a catalog in the Customizing of SAP Supplier Relationship Management (SRM).
d)	O	Use the Business Add-In (BAdI) ME_CONNECT_CATALOGUE.

If choice b is selected set score to 1.

8. Your customer wants to reduce the effort for physical inventory of low value items.

What do you recommend?

a)	O	Use Continuous Physical Inventory.
b)	O	Use Cycle Counting Inventory.
c)	O	Use Periodic Inventory.
d)	O	Use Inventory Sampling Procedure.

If choice d is selected set score to 1.

9. How do you send purchase order messages for materials which belong to a certain vendor sub-range to a different address?

a)	O	Maintain the ordering address partner in the address data of the vendor master.
b)	O	Add alternative partner data for the required vendor sub-range.
c)	O	Develop and assign a specific constraint to the message type in the message determination scheme.

d)	O	Assign the partner role OA (ordering address) to the relevant purchasing message determination scheme.

If choice b is selected set score to 1.

10. Your customer is looking for a planning scenario reflecting nearly constant requirement rates and nearly constant delivery times.

Which MRP procedure do you recommend?

a)	O	Reorder-point planning
b)	O	Exclusion from planning
c)	O	Time-phased planning
d)	O	Plan-driven MRP for all component parts

If choice a is selected set score to 1.

11. You want to use the invoice reduction process to handle invoices with differences in Logistics Invoice Verification.

What do you have to do?

a)	O	Configure the steps for the Evaluated Receipt Settlement (ERS) and use the item list variant "Invoice reduction" in invoice verification.
b)	O	Use the item list variant "Invoice reduction" in invoice verification and set the Payment Block Key to "Payment clearing".
c)	O	Use the item list variant "Invoice reduction" in invoice verification and select the Correction indicator.
d)	O	Configure a tolerance key for price deviations and assign it to the process variant "Invoice reduction".

If choice c is selected set score to 1.

12. What do you have to do if you want to monitor budgets for purchase requisitions with account assignment?

a)	O	Activate commitments in the CO customizing and assign budgets to the relevant CO objects.
b)	O	Activate commitments per FI G/L account and assign budgets to the relevant G/L accounts.
c)	O	Use Business Warehouse planning for monitoring budgets per account assignment.
d)	O	Use the account assignment category U (unknown) for purchase requisition items.

If choice a is selected set score to 1.

13. How can you configure the cross-company stock transfer without the creation of billing documents and invoices?

a)	O	By using a non-valuated stock
b)	O	By carrying out the stock transfer in a one-step procedure
c)	O	By using a company code clearing for postings
d)	O	By setting the selling price (Outbound) and purchasing price (Inbound) to zero

If choice c is selected set score to 1.

14. A customer wants to send out purchase orders to a foreign supplier.

How does the system manage the text language in the purchase order processing if the material short text is not available in the document language?

a)	O	The system prints only the material number.
b)	O	The system does not print any item.
c)	O	The system chooses the next maintained language in the material master.
d)	O	The system creates an error message.

If choice d is selected set score to 1.

15. Which steps are necessary to configure a workflow-based release strategy for Purchase Requisition (PR) items?

Note: There are 2 correct answers to this question.

a)	O	Enter an existing purchasing group in the Customizing of the release code to enable the workflow to find an agent for the task.
b)	O	Make sure that no class is maintained in the Customizing of the release group.
c)	O	Configure the appropriate release codes for the Customizing of the PR release strategy.
d)	O	Activate the Event Linkage for the relevant workflow task.

If choice c is selected AND choice b is NOT selected AND choice a is NOT selected AND choice d is selected set score to 1.

Anything else No score defined.

16. The customer wants to introduce archiving in Materials Management.

What do you explain?

Note: There are 2 correct answers to this question.

a)	O	Every purchasing document (such as PR, RFQ, PO, and Outline Agreements) requires its own archiving object.
b)	O	An archiving run normally consists of an archive file creation, permanent storage of archive files and the deletion of business documents.
c)	O	Archiving in SAP ECC is based on archiving objects.
d)	O	If the archived business documents should be displayed again, they must be reloaded into the operational data structures of ECC.

If choice a is NOT selected AND choice c is selected AND choice d is NOT selected AND choice b is selected set score to 1.

Anything else No score defined.

Solutions

1 a) Correct	**2** a) Incorrect	**3** a) Correct	**4** a) Incorrect	**5** a) Correct
1 b) Incorrect	2 b) Incorrect	3 b) Incorrect	4 b) Correct	5 b) Incorrect
1 c) Incorrect	2 c) Correct	3 c) Correct	4 c) Incorrect	5 c) Incorrect
1 d) Incorrect	2 d) Correct	3 d) Incorrect	4 d) Incorrect	5 d) Correct

6 a) Incorrect	**7** a) Incorrect	**8** a) Incorrect	**9** a) Incorrect	**10** a) Correct
6 b) Correct	7 b) Correct	8 b) Incorrect	9 b) Correct	10 b) Incorrect
6 c) Incorrect	7 c) Incorrect	8 c) Incorrect	9 c) Incorrect	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Correct	9 d) Incorrect	10 d) Incorrect
6 e) Correct				
11 a) Incorrect	**12** a) Correct	**13** a) Incorrect	**14** a) Incorrect	**15** a) Incorrect
11 b) Incorrect	12 b) Incorrect	13 b) Incorrect	14 b) Incorrect	15 b) Incorrect
11 c) Correct	12 c) Incorrect	13 c) Correct	14 c) Incorrect	15 c) Correct
11 d) Incorrect	12 d) Incorrect	13 d) Incorrect	14 d) Correct	15 d) Correct

16 a) Incorrect
16 b) Correct
16 c) Correct
16 d) Incorrect

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