

SAP EDUCATION

SAMPLE QUESTIONS: P_PRO_65

SAP Certified Application Professional - Procurement with SAP ERP 6.0 EHP5

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. 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?

Please choose the correct answer.

a)	<input type="radio"/>	The system prints only the material number, if the material short text is not available in the document language.
b)	<input type="radio"/>	The system creates an error message if the material short text is not available in the document language.
c)	<input type="radio"/>	If the material short text is not available in the document language, the system chooses the next maintained language in the material master.
d)	<input type="radio"/>	The system creates an error message if the purchase order text is not available in the document language.

2. A 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 advice?

Please choose the correct answer.

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

		master, that the system creates inbound deliveries automatically.
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3. You want to use the invoice reduction process to handle invoices with differences in Logistics Invoice Verification. In this process, letters of complaint should be created automatically.

What do you have to do?

Please choose the correct answer.

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

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

Which MRP procedure do you recommend?

Please choose the correct answer.

a)	<input type="radio"/>	Exclusion from planning
b)	<input type="radio"/>	Time-phased planning
c)	<input type="radio"/>	Reorder-point planning
d)	<input type="radio"/>	Plan-driven MRP for all component parts

5. 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?

Please choose the correct answer.

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

6. A customer wants to send purchase order messages for materials which belong to a certain vendor subrange to a different address.

How do you achieve this?

Please choose the correct answer.

a)	<input type="radio"/>	Maintain the ordering address partner in the address data of the vendor master.
b)	<input type="radio"/>	Develop and assign a specific constraint to the message type in the message determination scheme.
c)	<input type="radio"/>	Add alternative partner data for the required vendor subrange.
d)	<input type="radio"/>	Assign the partner role OA (ordering address) to the relevant purchasing message determination scheme.

7. For which processes is the account assignment "U = Unknown" used?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Outline agreements where the release order gets the final account assignment
b)	<input type="radio"/>	Purchase orders with release strategy, where the final account assignment is defined by the releaser

c)	<input type="radio"/>	Purchase requisitions from MRP run for non-valuated stock
d)	<input type="radio"/>	Purchase requisitions for stock transfer orders without material number

8. A customer wants to monitor budgets for purchase requisitions with account assignment.

What do you advise?

Please choose the correct answer.

a)	<input type="radio"/>	Budgeting functions are only available for Purchase orders, not Purchase requisitions.
b)	<input type="radio"/>	Use Business Warehouse planning for monitoring budgets per account assignment.
c)	<input type="radio"/>	Activate commitments in the CO customizing and assign budgets to the relevant CO objects.
d)	<input type="radio"/>	Activate commitments per FI G/L account and assign budgets to the relevant G/L accounts.

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

What do you explain?

Note: There are 2 correct answers to this question.

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

10. 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)	<input type="radio"/>	Configure the appropriate release codes for the Customizing of the PR release strategy.
b)	<input type="radio"/>	Make sure that no class is maintained in the Customizing of the release group.
c)	<input type="radio"/>	Enter an existing purchasing group in the Customizing of the release code to enable the workflow to find an agent for the task.
d)	<input type="radio"/>	Activate the Event Linkage for the relevant workflow task.

11. Your customer wants to display archived purchasing documents. What do you recommend?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	MCSX - Statistical Data under Purchasing Menu Environment Archive
b)	<input type="radio"/>	ME82 - Archived Purchasing Documents
c)	<input type="radio"/>	BAPI_ME_ARCHIVE_UPLOAD
d)	<input type="radio"/>	ALO1 - Document Relationship Browser

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

Please choose the correct answer.

a)	<input type="radio"/>	By setting the selling price (Outbound) and purchasing price (Inbound) to zero
b)	<input type="radio"/>	By using a purchase order document type that uses a company code clearing for postings
c)	<input type="radio"/>	By carrying out the stock transfer in a one-step procedure
d)	<input type="radio"/>	By using a non-valuated stock

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

Please choose the correct answer.

a)	<input type="radio"/>	Link a catalog in the Customizing of SAP ERP Purchasing.
b)	<input type="radio"/>	Link a catalog in the Customizing of SAP Supplier Relationship Management (SRM).
c)	<input type="radio"/>	Use the Business Add-In (BAI) ME_CONNECT_CATALOGUE.
d)	<input type="radio"/>	Upload vendor catalogs to SAP ERP.

14. 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)	<input type="radio"/>	In a full scenario (where the PO can be either created in SRM or ECC)
b)	<input type="radio"/>	In an extended classic scenario (where the PO is created in SRM)
c)	<input type="radio"/>	In a local scenario (integration with ECC for the relevant product categories)
d)	<input type="radio"/>	In a classic scenario (where the PO is created in ECC)

15. The 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)	<input type="radio"/>	The blocking method is valid at client level.
b)	<input type="radio"/>	In general, the late lock consumes more system resources than the exclusive lock.
c)	<input type="radio"/>	For data integrity reasons, the blocking method can only be switched if no users are operating goods movements.
d)	<input type="radio"/>	You can make Customizing settings to allow up to 5 lock attempts before the system returns a failed late lock attempt.

16. A customer wants to reduce the effort for physical inventory of low value items.

What do you recommend?

Please choose the correct answer.

a)	<input type="radio"/>	Use Continuous Physical Inventory.
b)	<input type="radio"/>	Use Inventory Sampling Procedure.
c)	<input type="radio"/>	Use Cycle Counting Inventory.
d)	<input type="radio"/>	Use Periodic Inventory.

Solutions

1 a) Incorrect	2 a) Incorrect	3 a) Incorrect	4 a) Incorrect	5 a) Incorrect
1 b) Correct	2 b) Correct	3 b) Correct	4 b) Incorrect	5 b) Correct
1 c) Incorrect	2 c) Incorrect	3 c) Incorrect	4 c) Correct	5 c) Incorrect
1 d) Incorrect	2 d) Incorrect	3 d) Incorrect	4 d) Incorrect	5 d) Incorrect
6 a) Incorrect	7 a) Correct	8 a) Incorrect	9 a) Incorrect	10 a) Correct
6 b) Incorrect	7 b) Incorrect	8 b) Incorrect	9 b) Correct	10 b) Incorrect
6 c) Correct	7 c) Correct	8 c) Correct	9 c) Incorrect	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Incorrect	9 d) Correct	10 d) Correct
11 a) Incorrect	12 a) Incorrect	13 a) Correct	14 a) Incorrect	15 a) Correct
11 b) Correct	12 b) Correct	13 b) Incorrect	14 b) Correct	15 b) Correct
11 c) Incorrect	12 c) Incorrect	13 c) Incorrect	14 c) Incorrect	15 c) Incorrect
11 d) Correct	12d) Incorrect	13 d) Incorrect	14 d) Correct	15 d) Incorrect
16 a) Incorrect				
16 b) Correct				
16 c) Incorrect				
16 d) Incorrect				

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