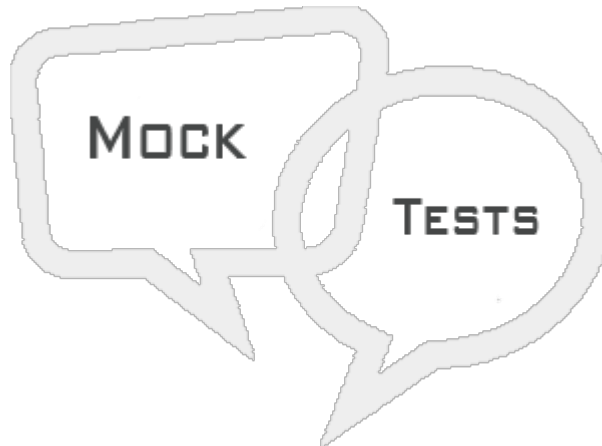


# SAP MM MOCK TEST

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 I

**Q 1 - Which of the following module is a part of Logistics area and helps to manage the procurement activity of an organization from procurement?**

- A - SAP Project System
- B - SAP Quality Management
- C - SAP Material Management
- D - SAP Supply Chain Management

**Q 2 - Which of the following is not a feature of SAP MM module?**

- A - Material Management process ensures that there is never a shortage of materials or any gaps in the supply chain process of the organization.
- B - SAP MM deals with the Procurement Process, Master Data (Material & Vendor Master), Account Determination & Valuation of Material, Inventory Management, Invoice Verification, Material Requirement Planning etc.
- C - SAP MM submodules vary as per industry type like discrete production, repetitive production, or production industries.
- D - SAP MM speeds up the procurement and material management activities making the business run smoother with complete time and cost efficiency.

**Q 3 - The process of buying materials and obtaining services in SAP MM from vendors or dealers is procurement?**

- A - True

B - False

**Q 4 - Which of the following is first step in Procurement life cycle?**

A - Look for the suppliers who can fulfill the requirements.

B - Gathering information about product and its quantity.

C - Some negotiations with suppliers is made regarding price, availability and delivery schedule of the products/services.

D - Performance of the products or services is evaluated and any follow up service support is analyzed.

**Q 5 - Arrange the below steps of Procurement Lifecycle in correct order**

**1. Determination of requirement**

**2. Invoice verification/ Vendor Payment**

**3. Goods receipt/ Invoice Received**

**4. Creating Purchase Requisition**

**5. Creating Purchase Order**

A - 1,2,3,4,5

B - 1,4,5,3,2

C - 1,4,5,2,3

D - 1,5,4,3,2

**Q 6 - Which of the following material is kept under stock once received from vendor?**

A - Procurement for direct consumption

B - Procurement for Stock

C - Procurement for production order

D - None of these

**Q 7 - The stocks that did not belong to company and these are being kept at some particular location is known as?**

A - Internal Stock

B - External Stock

C - Special Stock

D - None of these

**Q 8 - Material that is available at your store premises, however it still belongs to the vendor (seller)/Owner of the material is known as?**

- A - Special Stock
- B - Stock for direct consumption
- C - Consignment Stock
- D - None of these

**Q 9 - The vendor receives components from the ordering party with the help of which it produces a product is known as?**

- A - Subcontracting
- B - Pipeline handling
- C - Returnable Transport Stock
- D - Stock Transport Order

**Q 10 - The Organizational Structure in MM consists of which of the following elements?**

- A - Client
- B - Company Code
- C - Plant
- D - Storage Location
- E - A, B and C
- F - All of the above

**Q 11 - Which of the following element is a commercial organizational unit in R/3 system and is at highest level in SAP system?**

- A - Company Code
- B - Client
- C - Plant
- D - Storage Location

**Q 12 - Which of the following element has its own profit, loss and balance statement?**

- A - Company Code
- B - Client
- C - Plant

## ANSWER SHEET

Question Number	Answer Key
1	C
2	C
3	A
4	B
5	B
6	B
7	C
8	C
9	A
10	F
11	B
12	A