

## SAP EDUCATION

### SAMPLE QUESTIONS: P\_PRO\_64

**SAP Certified Application Professional - Procurement with SAP ERP 6.0 EHP4** – print view [\[link to: same link\]](#)

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.

[h3]

#### Questions

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

How does the system manage the language of the supplier communication?

Please choose the correct answer.

- a)  If the material short text is not available in the target language, the system chooses the next language in the language selection of phrase management.
- b)  The system creates an error message if the language of the material long text is not the same as the communication language in the vendor master.
- c)  The system creates an error message if the material short text is not available in the target language.
- d)  The system automatically uses the material number, if the material short text is not available in the target language.

2. An SAP ERP customer wants to compare the planned delivery time in the material master and in the purchasing info record against the effective delivery time.

Which analysis do you recommend?

Please choose the correct answer.

- a)  Use the vendor evaluation "ME6H - Standard Analysis".
- b)  Use "WPDTTC - Planned Delivery Time Calculation".
- c)  Configure a new reporting with Query transaction "SQ01".
- d)  Use "FRE32 - Calculate Planned Delivery Time".

3. 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 advise?

Please choose the correct answer.

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

4. A customer wants to establish an accelerated process to handle invoices with differences.

What has to be done to use the invoice reduction process?

Please choose the correct answer.

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

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

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

What do you configure?

Please choose the correct answer.

- a)  Add alternative partner data for the required vendor subrange and assure that a purchasing message is found.
- b)  This can only be fulfilled by developing and assigning a specific constraint to the message type in the message determination scheme.
- c)  Maintain the ordering address partner in the address data of the vendor master and assure that a purchasing message is found.
- d)  Assign the partner role "OA" (ordering address) to the relevant purchasing message determination scheme.

7. 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. You enter an account number yourself.

Will the manually entered account be used?

Please choose the correct answer.

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

8. A company's vendor sends invoices in a foreign currency.

Which are the entry options for exchange rates in the purchase order and in the incoming invoice?

Please choose the correct answer.

- a)  If the exchange rate in the purchase order header was not set to "fixed", a different exchange rate for the incoming invoice can be entered.
- b)  All purchase order item conditions must be entered in the same currency; otherwise the system reports an error from the exchange rate determination.
- c)  You can determine in the company code settings, if the exchange rate can be changed manually in the incoming invoice.
- d)  The currency from the info record of the first PO item becomes the document

currency proposal; if it differs from the company code currency, the system searches for a valid exchange rate.

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

What do you advise?

Please choose the correct answer

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

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

What do you explain?

Note: There are 3 correct answers to this question.

- a)  Archiving in SAP ECC is based on Archiving objects.
- b)  Every purchasing document (PR, RFQ, PO, Outline Agreements) requires its own Archiving object.
- c)  If the archived business documents should be displayed again, they must be reloaded into the operational data structures of ECC.
- d)  An Archiving run normally consists of an Archive file creation, Permanent storage of Archive files and the Deletion of business documents.
- e)  Every Archiving object contains a definition of database tables whose contents are treated together as a single object during archiving.

11. How can you configure a workflow-based release strategy for Purchase Requisition (PR) items?

Please choose the correct answer.

- a)  Enter an existing purchasing group in the customizing of the release code to enable the workflow to find an agent for the task.
- b)  Activate the Event Linkage for event "PurchaseReqItem.releaseStepCreated" in the SAP Business Workflow customizing.
- c)  Make sure that no class is maintained in the customizing of the release group.
- d)  Configure the appropriate release codes for the customizing of the PR release strategy.

12. Your customer wants to display archived purchasing documents.

What do you recommend that they use?

Note: There are 2 correct answers to this question.

More than one answer is correct. Please choose the correct answers.

- a)  "BAPI\_ME\_ARCHIVE\_UPLOAD"
- b)  "MCSX - Statistical data" under Purchasing Menu Environment Archive
- c)  "ME82 - Archived purchasing documents"
- d)  "ALO1 - Document relationship browser"

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

Please choose the correct answer.

What is a key prerequisite for an interleaving process?

Please choose the correct answer.

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

14. A SAP ECC 6.0 customer wants to integrate catalogues in purchasing.

What do you recommend?

Please choose the correct answer

- a)  A connection to catalogs is only available using SAP SRM Supplier Relationship Management.
- b)  It is possible to link and use one catalog in SAP ECC Purchasing.
- c)  Multiple SAP ECC catalogs in Purchasing can be created "via Upload of R/3 contracts to SRM".
- d)  Use the Business Add-In (BAI) ME\_CONNECT\_CATALOGUE

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

Note: There are 2 correct answers to this question.

More than one answer is correct. Please choose the correct answers.

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

16. For external processing activities in the production order, the system creates purchase requisitions for the outsourced operations.

In which case does a purchase requisition refer to a material number?

Please choose the correct answer..

- a)  If the contract item assigned to the operation of the routing contains a material number
- b)  In every case, since release Enterprise Core Component (ECC) 5.0
- c)  In every case with the configured customizing/ BAdI implementation in ECC 6.0 Enhancement Package 4
- d)  If the info record assigned to the operation of the routing contains a material number

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

18. The customer wants to reduce the effort for physical inventory of low value items.

What do you recommend?

Please choose the correct answer.

- a)  Use Periodic inventory
- b)  Use Inventory Sampling Procedure
- c)  Use Cycle Counting Inventory
- d)  Use Continuous Physical Inventory

19. A customer needs different enhancements, which should be controlled by their own specific customizing.

What do you recommend?

Please choose the correct answer.

- a)  Enhance the SAP Customizing Implementation Guide (S\_IMG\_EXTENSION).
- b)  Use Business Configuration Sets to enhance the Customizing.
- c)  Use the Customizing Cross-System Viewer (SCU0).
- d)  Use Project Administration (SPRO\_ADMIN) to enhance SPRO.

[h3]

Solutions

- |                       |                       |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|-----------------------|----------------------|
| <b>1</b> a) Incorrect | <b>2</b> a) Incorrect | <b>3</b> a) Incorrect | <b>4</b> a) Incorrect | <b>5</b> a) Correct  |
| 1 b) Incorrect        | 2 b) Correct          | 3 b) Correct          | 4 b) Correct          | 5 b) Incorrect       |
| 1 c) Correct          | 2 c) Incorrect        | 3 c) Incorrect        | 4 c) Incorrect        | 5 c) Incorrect       |
| 1 d) Incorrect        | 2 d) Incorrect        | 3 d) Incorrect        | 4 d) Incorrect        | 5 d) Incorrect       |
| <br>                  |                       |                       |                       |                      |
| <b>6</b> a) Correct   | <b>7</b> a) Incorrect | <b>8</b> a) Correct   | <b>9</b> a) Incorrect | <b>10</b> a) Correct |
| 6 b) Incorrect        | 7 b) Incorrect        | 8 b) Incorrect        | 9 b) Incorrect        | 10 b) Incorrect      |

6 c) Incorrect  
6 d) Incorrect

7 c) Correct  
7 d) Incorrect

8 c) Incorrect  
8 d) Incorrect

9 c) Correct  
9 d) Incorrect

10 c) Incorrect  
10 d) Correct  
10 e) Correct

**11** a) Incorrect  
11 b) Correct  
11 c) Incorrect  
11 d) Incorrect

**12** a) Incorrect  
12 b) Incorrect  
12 c) Correct  
12 d) Correct

**13** a) Correct  
13 b) Incorrect  
13 c) Incorrect  
13 d) Incorrect

**14** a) Incorrect  
14 b) Correct  
14 c) Incorrect  
14 d) Incorrect

**15** a) Correct  
15 b) Correct  
15 c) Incorrect  
15 d) Incorrect

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

**17** a) Incorrect  
17 b) Incorrect  
17 c) Correct  
17 d) Correct

**18** a) Incorrect  
18 b) Correct  
18 c) Incorrect  
18 d) Incorrect

**19** a) Correct  
19 b) Incorrect  
19 c) Incorrect  
19 d) Incorrect