

Contoh Soal Sertifikasi SAP Fundamental

1. Parameter ID is used to...
 1. Open a transaction
 2. Display transaction program ID
 3. Set default value for a field
 4. Display table space of a field
 5. Display transaction code of a transaction

2. It is possible to combine a three-tier system into one server
True
False

3. Material Documents is created in the background upon completed the following transaction...
 1. Purchase Requisition
 2. Purchase Order
 3. Good Receipt
 4. Invoice Verification
 5. Outgoing Payment

4. It is possible to add and delete transactions and folder from the User Menu
True
False

5. When user created Purchase Order in client 200, it can also be found in Client 300.
True
False

6. Company Code in SAP represents the following in the actual organization structure...
 1. Negotiate Price and sales term to the customer
 2. Distributing different types of products to customer
 3. Manufacture product
 4. A location in a plant where materials are differentiated and stored
 5. Legal independent accounting unit

7. A process in Procurement where the SAP system is used to simulate pricing schemes from different vendor is called Source Determination
True
False

8. A client that is used for daily transactions is called...
 1. Development client
 2. Quality Assurance client
 3. Training client
 4. Sand Box client
 5. Production client

9. The followings are the development tools provided within the SAP system, except...
 1. ABAP Workbench
 2. Screen Painter
 3. ABAP Interpreter
 4. ABAP Dictionary
 5. All of the above
10. A company records all of their employee attendance times including any deviation. In other words, this company uses the following method:
 1. Recording Exceptions
 2. Self Service applications
 3. Cross Application Time Sheet
 4. Recording Actual Times

11. The followings are the advantages of posting good receipt by referencing to Purchase Orders, except...

1. Data from Purchase Order is copied automatically to the Good Receipt transaction
2. Purchase Order history is updated upon Good Receipt creation
3. Accounting document relating to Good Receipt transaction is automatically posted
4. Material Document is automatically created containing material information and quantity
5. All of the above

12. The cost and revenues can be posted into the following accounts, except...

1. Customer accounts receivable
2. Vendor accounts receivable
3. Accrual account
4. Revenue account
5. Cash clearing account

13. The following statements are TRUE in regards with Recruitment except:

1. When you hire an applicant, you can transfer the applicant data recorded in Recruitment to Personnel Administration as employee data
2. There is a direct integration between Recruitment and Payroll
3. The recruitment sub module may maintain recruitment activities for both external and internal applicants
4. Applicant actions automate processes of recruitment so that the entry of applicant data, receipt confirmation and letter to applicant can be processed automatically

14. It is possible to change SAP user setting created in client 100 by administrator user who is currently logged in client 200.

True

False

15. The followings are capabilities of Controlling, except...

1. Internal Orders
2. Activity Based Costing
3. Profitability Analysis
4. Profit Center
5. Product Cost Controlling

16. Invoice verification is the final step in the procurement cycle.

True

False

17. The transaction codes in Favorite Folder can customized based on User's Preferences

True

False

18. When multiple logon occurs, SAP system shall display the following warning, except...

1. Continue with this logon and end any other logons of this user in the system
2. Continue with this logon without ending any other logons in the system
3. Terminate this logon and end any other logons of this user in the system
4. Terminate this logon

19. The following is not included as main objects in Organizational Plan

1. Position
2. Job
3. Division
4. Organizational Units

20. During good issue, the following activities take place in the background, except...

1. Stock quantity is reduced by the quantity in delivery
2. Serial number status is updates
3. Material document is generated
4. Stock value in balance sheet is updated
5. Billing status is updated

21. Upon invoice verification, the system automatically carry out the payment process.

True

False

22. One of the followings is considered master data, except...

1. Customer Master

2. Vendor Master

3. Material Master

4. Infotypes

5. Purchase order

23. An Accounting document consist of one haeder and at least one line items.

True

False

24. SAP ERP HCM supports payroll functions and regulatory requirements for:

1. 50 countries

2. more than 50 countries

3. no more than 50 countries

4. None of the above

25. The followings are TRUE statements in regards with Personnel Cost Planning, except...

1. The results of time evaluation can be used as a data source for Personnel Cost Planning

2. Payroll result and planned payment for position in Organization Management can be used as a data basis for Personnel Cost Planning.

3. You may create a training budget once a plan has been released

4. You may transfer data to mySAP ERP Controlling once a plan has been released

26. The following statements are TRUE in regards to Infotype maintenance, except:

1. Through personnel actions you may maintain sequence of infotypes per person

2. Fast Entry allows an employee to maintain several infotypes at once

3. The personnel actions make it possible for an employee to implement several infotypes in a pre-defined sequence

4. If you want to maintain one infotype for an individual person, you may use single-screen maintenance

27. The followings are data components in SAP system, except...

1. Repository

2. Customizing

3. Client

4. User

28. It is possible to change customer address without entering the sales area data.

True

False

29. The employee information is stored in SAP R/3 using HR infotypes. The followings are TRUE statement in regards with infotypes, except:

1. It is possible to define the infotype you want to view from the user-specific infotype menu

2. You may create, change, copy, delimit, and delete the infotype records

3. Infotypes can be maintained in four various ways

4. The infotype that maintains employee assignment to enterprise structure, personnel structure and organization plan is Organizational Assignment infotype

30. A layer that consist of buffer is called...

1. Database Laye

2. Communication Layer

3. Application Layer

4. Presentation Layer

5. Output Layer

31. To see possible entries for a field, users can press the following key on the keyboard...

1. F1
2. F2
3. F3
4. F4
5. F5

32. Distribution Channel in SAP is responsible for...

1. Negotiate Price and sales term to the customer
2. Distributing different types of products to customer
3. Manufacture product
4. A location in a plant where materials are differentiated and stored
5. Legal independent accounting unit

33. The following transactions may be posted to the G/L accounts ...

1. Good receipt
2. Create invoice
3. Good issue
4. Create new asset
5. All of the above

34. Several Databases can be used to increase the SAP system performance.

True
False

35. Customer master consists of one of the following data...

1. Client
2. Sales Area
3. Company Code
4. All of the above

36. Below is the correct statement in regards with the Organizational elements:

1. Organizational plan map your current organizational and reporting structure with various organizational objects such as organizational units, jobs, positions, and tasks.
2. Person can only hold one position within the organizational structure.
3. Jobs are the individual employee assignments in the enterprise.
4. Positions serve as descriptions that apply to several jobs with similar requirements, tasks or other characteristics

37. The Activity Based Costing (ABC) allows costs to be analyzed at the product level by calculating the cost of each processes involved.

True
False

38. Account payable is posted to accounting upon creation of the following document...

1. Purchase Requisition
2. Purchase Order
3. Good Receipt
4. Invoice verification
5. All of the above

39. The following statement is true regarding the Standard Tool Bar...

1. Standard Tool Bar remains the same regardless the transaction
2. Standard Tool Bar can be hidden based on user preference
3. Standard Tool Bar changes based on the transaction being opened
4. Icons in Standard Tool Bar can be customized

40. Several Plants can be assigned to the same Company Code

True
False

41. The following modules can transfer cost related information to Cost center accounting, except...

1. Production Planning

2. Sales Distribution
3. Material Management
4. Payroll
5. Asset Accounting

42. Cost Center Accounting and Profit Center Accounting are the two key capabilities of Enterprise Controlling.

True

False

43. During Delivery document creation the following activities can also be performed, except...

1. Picking
2. Packing
3. Billing
4. Transportation
5. Good issue

44. Issuing credit memos are part of functions in billing

True

False

45. The followings are important structures for employee data maintenance, except:

1. Personnel Structure
2. Enterprise Structure
3. Employee Maintenance Structure
4. Organizational Structure

46. Personnel Development module maintains the development and further education for employees. When it compares the job/position requirements and employee qualifications, it is called as:

1. Job comparison
2. Profile matchup
3. Development plans
4. Training and Event Management

47. A person who already occupies a position can have also occupy another position.

True

False

48. Purchase Order consists of the following organization data except...

1. Company Code
2. Purchasing Group
3. Purchasing
4. General Data

49. One of the following fields in customer master is maintained at the sales area level...

1. Customer name
2. Customer address
3. Shipping Condition
4. Customer phone number
5. Reconciliation Account

50. Billing document can be created by referencing the following documents...

1. Inquiry and Quotation
2. Sales Order and Delivery
3. Quotation and Sales Order
4. Delivery Document and Billing Document

51. Which of the following is the example of Organizational Unit?

1. Position
2. User

3. Finance Department

4. Manager
5. Finance Manager

52. To allow integration and data exchange between SAP components, the following service is needed...

1. ALE
2. BAPI
3. Method
4. Business Object
5. Business Framework

53. Web address can be added into the Favorite folder.

- True
False

54. Account receivable is posted to accounting upon creation of the following document...

1. Good issue
2. Delivery
3. Billing
4. Sales order
5. All of the above

55. Stakeholders that may be interested in looking at the accounting from an external view points may include...

1. Customer
2. Share holder
3. Supplier
4. Tax agency
5. All of the above

56. During the Invoice Verification process, user can use the following document as a reference...

1. Purchase Requisition
2. Purchase Order
3. Inquiry
4. Material Document
5. Accounting Document

57. You may book,prebook, or cancel the attendance of Training and Event Management in Process

1. Business Event Preparation
2. Business Event Catalog
3. Day to Day Activities
4. Recurring Activities

58. Several storage locations can be assigned to the same Plant

- True
False

59. The followings are TRUE statements in regards with integration between appraisal document with other mySAP components:

1. The integration with SAP SEM enables user to display department goals that is derived from corporate goals
2. The integration with Personnel Cost Planning enables user to automatically adopt the compensation adjustment as a result of follow-on processes
3. The integration with Personnel Development enables user to transfer requirement profiles or qualifications directly to employees' individual objective-setting agreement
4. The integration with SAP BW enables user to do analyses on the appraisal results

60. A process which involves taking materials from storage location and preparing them for delivery is called...

1. Good issue
2. Good receipt

3. Picking

4. Packing

5. None of the above

61. When posting a payment, the system checks for the following information, except...

1. Account number

2. Amount

3. Posting key

4. Posting date

5. Bank Key

62. The following information can be found in status bar, except...

1. Client

2. Transaction code

3. Response time

4. System ID

5. Database type

63. The following is a FALSE statement in regards with SAP HR Personnel Time Management:

1. It administers time accounts, such as leave, illness, attendances

2. Plan workforce requirements

3. Valuate actual attendance and absence based on planned working time

4. None of the above

64. A '/i' entry instruct the SAP system to...

1. Close current session

2. Open new session

3. Delete current session

4. Display overview sessions

5. None of the above

65. The following document is created upon completion of billing process...

1. Material Document

2. Delivery Document

3. Accounting Document

4. Work Order Document

66. A layer that store all transactions data is called...

1. Database Layer

2. Communication Layer

3. Application Layer

4. Presentation Layer

5. Output Layer

67. The following statements are TRUE in regards with steps in recruitment process, except:

1. Publish vacant positions in job advertisement

2. Applicant data entry

3. Applicant selection process

4. Reentry applicant data to HCM master data

68. SAP stands for...

1. System, Application and Procedure

2. System, Application and Program

3. System, Application and Product

4. System Application Procurement

69. One of the following organization units is part of Sales Area...

1. Sales Group

2. Distribution Channel

3. Storage Location

4. Plant

5. Business Area

70. You may only book the person into the training course if the course is offered. In this case, there must be a determined course date.

True

False