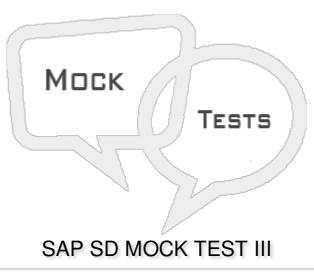
This section presents you various set of Mock Tests related to **SAP SD**. You can download these sample mock tests at your local machine and solve offline at your convenience. Every mock test is supplied with a mock test key to let you verify the final score and grade yourself.



Q1 - Which of the f	following predefined con-	dition type is used in S	AP system for price g	group
discount?				
A 1/004				

A - K004

B - K005

C - K007

D - K020

Q 2 - In SAP Sales and Distribution, how many divisions can be maintained for a material?

A - 1

B - 2

C - 3

D - 4

Q 3 - In SAP Sales document, it is possible to vary transaction currency in header level and item level?

A - True

B - False

Q 4 - Which of the following is responsible for type of shipping, transport means and shipping material?

A - Sales Organization

B - Shipping condition

C - Shipping Point

D - Transportation management

Q 5 - In SAP system, when customer master is changed, these changes are reflected in which of the following fields?

- A Yes, all the fields to existing orders
- B Yes but only address is copied to existing orders
- C Changes only application to new orders
- D None of these

Q 6 - Which of the following represent a Sales line in SD system?

- A Sales Organization
- B Sales Organization and Division
- C Sales Organization, Division and Distribution Channel
- D Sales Organization and Distribution Channel

Q 7 - In SAP system, you can use backward scheduling to perform?

- A To check Material availability date
- B To determine shipping point to perform delivery
- C To determine if delivery should be done or not
- D None of these

Q 8 - Which of the following is correct about a contract and a scheduling agreement?

- A Contracts doesn't have scheduling lines whereas scheduling agreement has
- B Contracts are outline agreements whereas scheduling agreements are not
- C Contracts has scheduling lines whereas scheduling agreement doesn't have
- D None

Q 9 - In which of the sales order type, customer place an order, pick up the order and pay for the goods?

A - Cash Sales

C - Scheduling Agreement					
D - All of the above					
Q 10 - Post Good Issue PGI is last step in delivery processing and in this goods ownership is moved to the customer and stock is updated as per delivery?					
A - True					
B - False					
Q 11 - Which of the following defines a back order?					
A - An order created with back date					
B - Unconfirmed order					
C - In process order					
D - Achieved Order					
Q 12 - Which of the following is a type of Picking in SAP Warehouse management?					
A - Picking of goods individually					
B - Picking of goods individually					
C - Automatic Picking in SAP SD module					
D - All of the above					
Q 13 - A customer buys the product from 2 company codes belongs to a group. How many customer numbers are required?					
A - 4					
B - 3					
C - 2					
D - 1					
ANSWER SHEET					
Question Number	Answer Key				
1	D				

Α

B - Rush Order

2

3	Α
4	С
5	В
6	D
7	В
8	Α
9	Α
10	Α
11	В
12	D
13	D