



MIDDLE TEST SECOND SEMESTER 2016 – 2017

Course : Business Information System Special Topic
Date : Tuesday / April 11, 2017
Time : 90 Minutes
Characteristic : Closed Book
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NAME : _____
NRP : _____
No. Presensi : 7

B = 17



01. The following statement is TRUE regarding the Standard Tool Bar:
- a. Standard Tool Bar remains the same regardless the transaction
 - b. Standard Tool Bar can be hidden based on user preference
 - c. Standard Tool Bar changes based on the transaction being opened
 - d. Icons in Standard Tool Bar can be customized
02. From which master data can information default into a purchase order ?
- a. Material Master and Customer Master
 - b. Customer Master and Purchase Master
 - c. Vendor Master and Material Master
 - d. Purchase Master and Vendor Master
03. Distribution channel in SAP is responsible for ...
- a. Negotiating price and sales term to the customer
 - b. Distributing different types of products to customer
 - c. Manufacturing product
 - d. Storing and differentiating materials in a plant
04. The followings are the development tools provided within the SAP system, EXCEPT:
- a. Screen Painter
 - b. ABAP Interpreter
 - c. ABAP Dictionary
 - d. All of the above
05. Customer master consists of one of the following data:
- a. Client
 - b. Sales area
 - c. Company code
 - d. All of above
06. Material Documents is created in the background upon completed the following transaction:
- a. Good Receipt
 - b. Invoice Verification
 - c. Outgoing Payment
 - d. Sales Order
07. Which command is used to end the logon session without confirmation?
- a. /n
 - b. /o
 - c. /nend
 - d. /nex
08. Which of the following is example of organizational elements?
- a. Branch
 - b. Client
 - c. Distributor
 - d. Area
09. /i entry instruct the SAP system to :
- a. Close current session
 - b. Open new session
 - c. Deletes current session
 - d. Display overview sessions
10. During invoice verification process, user can use the following document as a reference:
- a. Purchase Requisition
 - b. Purchase Order
 - c. Material Document
 - d. Accounting Document
11. Purchase Order consists of the following organization data, EXCEPT:
- a. Company Code
 - b. Purchasing Group
 - c. Purchasing
 - d. General Data

12. Billing document can be created by referencing the following documents:
- Inquiry and Quotation
 - Sales Order and Delivery
 - Quotation and Sales Order
 - Delivery Document and Billing Document
13. During Goods Issue, the following activities take place in the background, EXCEPT:
- Stock quantity is reduced by the quantity in delivery ✓
 - Material document is generated ✓
 - Stock value in balance sheet is updated ✓
 - Billing status is updated
14. Historical data relating to price history and vendor performances can be found in ...
- Vendor Master
 - Material Master
 - Service Master
 - Purchasing Info Record
15. Sales and Distribution integrates with the following module(s):
- Materials Management
 - Production
 - Financial Accounting
 - All of the above
16. Which of the following is the correct sales and distribution process ?
- Goods Issue, Picking, Sales Order, Delivery, Billing
 - Sales Order, Picking, Goods Issue, Billing, Delivery
 - Sales Order, Delivery, Picking, Goods Issue, Billing
 - Picking, Sales Order, Goods Issue, Billing, Delivery
17. An organization unit plant / storage location determines
- Purchasing organization
 - Sales organization
 - Product sourcing
 - Responsibility area
18. What activities can be done with a delivery document ?
- Packing
 - Goods Issue
 - Picking
 - All of the above
19. An organizational unit in Sales Distribution module that could represent a branch is called
- Division
 - Sales Organization
 - Distribution Channel
 - Sales Office
20. Sales Order document can be created by referencing the following document(s):
- Quotation
 - Sales Promotion
 - Sales History
 - All of the above
21. The following are considered transaction
- Customer master
 - Good issue
 - Purchasing info records
 - Material master
22. Customer master consists of the following views, EXCEPT:
- Financial Accounting data
 - Sales Area data
 - General data
 - Client data
23. Following module uses the material master
- Sales/distribution
 - Material management
 - Financial accounting
 - All of the above
24. Which of the following is a true statement about customer master data ? Choose the correct answer
- Contains key information that defines the business relationship between a company and its customer
 - Contains material-specific parameters that support execution of business processes
 - Must be created for each company that plans to sell to that customer
 - None of the above
25. What is created in the system each time a transaction is executed?
- Report
 - Log
 - Document
 - Inventory

*** Just Do the Best and Let GOD Do the Rest ***