Are you curious about what types of quiz questions our courses have?

Here is a sampling from several of our courses of the types of questions you will find in our lessons. We use Multiple Choice, Hot Spot, Sequencing and Matching styles of questions. Quiz questions test your knowledge of material learned in each lesson. These questions do not appear on the Final Exam, which covers other additional items learned throughout the entire course.

1. What fields can be added to the selection screen of the SAP Data Browser?
   1 correct answer
   A. any field from any table
   B. only value fields in any table
   C. any field in a selected table
   D. only value fields in a selected table

2. What is the correct order for the Accounts Receivable business process steps below?
   Click and drag each line into position to create the correct order.
   A. Customer places order with Sales department
   B. Customer payment is received
   C. Accounts Receivable clears open item
   D. Dunning notice is prepared if necessary
   E. Customer master record is created

3. Click the icon/button on this screen that will display the Document Flow for this Billing Document.
   Click the correct hotspot on the screen.

![Display Billing Document](image)
4. Match the definition with the correct element.

Select a Definition for each Element.

<table>
<thead>
<tr>
<th>Definitions</th>
<th>Elements</th>
</tr>
</thead>
<tbody>
<tr>
<td>A) The basis for consolidated financial statements for multiple company codes.</td>
<td>_______ Credit Control Area</td>
</tr>
<tr>
<td>B) Typically represents a legal entity with its own financial statements.</td>
<td>_______ Company</td>
</tr>
<tr>
<td>C) An area used to manage, grant and monitor credit extended to our customers.</td>
<td>_______ Company code</td>
</tr>
<tr>
<td>D) A business segment of the company code such as a product line or geographical area</td>
<td>_______ Business Area</td>
</tr>
</tbody>
</table>

Answer Key:
Question 1. Multiple Choice
A. Incorrect  B. Incorrect  C. Correct  D. Incorrect

Question 2. Sequence Order
The correct order is:
Customer places order, Create master record, Dunning notice, Receive payment, Clear open item

Question 3. Hot Spot

Question 4. Matching
A. Company
B. Company code
C. Credit control area
D. Business area