

SHIP'S SERVICEMAN (SH) NAVY CASH PRACTICE TEST (SAMPLE)

STUDY GUIDE



**SAMPLE STUDY GUIDE
WITH LIMITED QUESTIONS**

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THE FULL VERSION STUDY GUIDE**

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Introduction

Preparing for a certification exam can feel overwhelming, but with the right tools, it becomes an opportunity to build confidence, sharpen your skills, and move one step closer to your goals. At Examzify, we believe that effective exam preparation isn't just about memorization, it's about understanding the material, identifying knowledge gaps, and building the test-taking strategies that lead to success.

This guide was designed to help you do exactly that.

Whether you're preparing for a licensing exam, professional certification, or entry-level qualification, this book offers structured practice to reinforce key concepts. You'll find a wide range of multiple-choice questions, each followed by clear explanations to help you understand not just the right answer, but why it's correct.

The content in this guide is based on real-world exam objectives and aligned with the types of questions and topics commonly found on official tests. It's ideal for learners who want to:

- Practice answering questions under realistic conditions,
- Improve accuracy and speed,
- Review explanations to strengthen weak areas, and
- Approach the exam with greater confidence.

We recommend using this book not as a stand-alone study tool, but alongside other resources like flashcards, textbooks, or hands-on training. For best results, we recommend working through each question, reflecting on the explanation provided, and revisiting the topics that challenge you most.

Remember: successful test preparation isn't about getting every question right the first time, it's about learning from your mistakes and improving over time. Stay focused, trust the process, and know that every page you turn brings you closer to success.

Let's begin.

How to Use This Guide

This guide is designed to help you study more effectively and approach your exam with confidence. Whether you're reviewing for the first time or doing a final refresh, here's how to get the most out of your Examzify study guide:

1. Start with a Diagnostic Review

Skim through the questions to get a sense of what you know and what you need to focus on. Your goal is to identify knowledge gaps early.

2. Study in Short, Focused Sessions

Break your study time into manageable blocks (e.g. 30 – 45 minutes). Review a handful of questions, reflect on the explanations.

3. Learn from the Explanations

After answering a question, always read the explanation, even if you got it right. It reinforces key points, corrects misunderstandings, and teaches subtle distinctions between similar answers.

4. Track Your Progress

Use bookmarks or notes (if reading digitally) to mark difficult questions. Revisit these regularly and track improvements over time.

5. Simulate the Real Exam

Once you're comfortable, try taking a full set of questions without pausing. Set a timer and simulate test-day conditions to build confidence and time management skills.

6. Repeat and Review

Don't just study once, repetition builds retention. Re-attempt questions after a few days and revisit explanations to reinforce learning. Pair this guide with other Examzify tools like flashcards, and digital practice tests to strengthen your preparation across formats.

There's no single right way to study, but consistent, thoughtful effort always wins. Use this guide flexibly, adapt the tips above to fit your pace and learning style. You've got this!

Questions

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- 1. Who certifies K22 operation for Navy Cash card sales?**
 - A. NEXCOM
 - B. DISBO
 - C. TYCOM
 - D. DFAS
- 2. What is a primary feature of the Navy Cash system in relation to retail outlets on ships?**
 - A. Providing cash-only services
 - B. Facilitating electronic transactions
 - C. Implementing credit card systems
 - D. Offering discount cards
- 3. What are the two sides of the CAD template card?**
 - A. No Card side and Merchant side
 - B. Cardholder side and Transaction side
 - C. Merchant side and Transaction side
 - D. No Card side and Validation side
- 4. What is the first step for closing out each month or period?**
 - A. Complete all inventory counts
 - B. Close out all vending machines
 - C. Reconcile bank statements
 - D. Submit all financial reports
- 5. What action follows after printing the ROM II Over/Short Report?**
 - A. File for future reference
 - B. Generate Merchant Sales by Operator Detailed report
 - C. Report to the Financial Officer
 - D. Submit to the Commanding Officer
- 6. Who directs the meter reading verification process?**
 - A. TYCOM
 - B. Sales Officer
 - C. Executive Officer
 - D. Chief Financial Officer

- 7. How will the original of the signed DD 1149 be distributed?**
- A. Returned to the DISBO
 - B. C02/C03/C04 (RK) File
 - C. C02/C03/C04 (AO) File
 - D. Sent to the central office
- 8. Who is responsible for providing guidance in the supply department instructions for Navy Cash?**
- A. Supply Officer
 - B. Finance Officer
 - C. Logistics Officer
 - D. Operations Officer
- 9. What does the acronym PSD stand for in Navy supply?**
- A. Personnel Support Department
 - B. Personal Supplies Division
 - C. Personnel Support Detachment
 - D. Physical Supply Depot
- 10. What must be established for each ship store operator in the Navy Cash application?**
- A. Navy Cash Operator ID
 - B. Transaction History ID
 - C. Store Affiliation ID
 - D. Ship Assignment ID

Answers

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1. A
2. B
3. A
4. B
5. B
6. A
7. B
8. A
9. C
10. A

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Explanations

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1. Who certifies K22 operation for Navy Cash card sales?

A. NEXCOM

B. DISBO

C. TYCOM

D. DFAS

The certification of K22 operation for Navy Cash card sales is the responsibility of NEXCOM, which stands for the Navy Exchange Service Command. NEXCOM oversees the management and operation of Navy Exchanges and is integral in ensuring that systems like the K22 are functioning correctly and conform to Navy standards. This includes certifying the equipment and processes used in Navy Cash transactions, ensuring that all operations meet regulatory and financial guidelines. While DISBO (Disbursing Officer), TYCOM (Type Commander), and DFAS (Defense Finance and Accounting Service) play important roles in the broader context of military financial operations, they are not directly responsible for the certification of K22 operations specifically. DISBO focuses more on financial transactions and disbursements, TYCOM provides oversight and policy direction for fleet units, and DFAS handles the finance and accounting for the Department of Defense. Each of these entities has a distinct function, but in the context of Navy Cash card sales, NEXCOM is the entity that specifically certifies K22 operations.

2. What is a primary feature of the Navy Cash system in relation to retail outlets on ships?

A. Providing cash-only services

B. Facilitating electronic transactions

C. Implementing credit card systems

D. Offering discount cards

The primary feature of the Navy Cash system in relation to retail outlets on ships is facilitating electronic transactions. This system is designed to enhance the efficiency and security of financial transactions conducted on naval vessels by replacing traditional cash handling with a more modern electronic payment platform. By implementing an electronic payment system, Navy Cash allows service members to make purchases more conveniently and securely, using a prepaid debit card system linked to their military pay account. This reduces the challenges associated with handling physical cash, such as the risks of theft or loss, and simplifies accounting and inventory management for shipboard retail operations. This electronic approach is essential in a military context, where logistics and operational efficiency are crucial, as it streamlines the purchasing process onboard while allowing personnel to easily access their funds and make transactions with minimal delay.

3. What are the two sides of the CAD template card?

- A. No Card side and Merchant side**
- B. Cardholder side and Transaction side
- C. Merchant side and Transaction side
- D. No Card side and Validation side

The CAD template card is designed to facilitate transactions and has specific features that are pertinent to its function. The correct answer indicates that there are two distinct sides of the CAD template card. One side is typically referred to as the "No Card side," where a user can possibly perform actions without presenting a physical card, while the other side is the "Merchant side," designed for the merchant's use in processing transactions. Understanding the structure of the CAD template card is essential, as it helps explain the workflow during transactions. The No Card side often contains information relevant to particular transactions or services that do not require the physical card, while the Merchant side is specifically tailored for operational use by sellers or service providers. This dual-sided functionality enhances flexibility and efficiency during cash operations or payment processing. The other options do not align with the official terminology or intended functions of the CAD template card, missing the mark in accurately describing the two sides and their purposes within the Navy cash system.

4. What is the first step for closing out each month or period?

- A. Complete all inventory counts
- B. Close out all vending machines**
- C. Reconcile bank statements
- D. Submit all financial reports

The first step for closing out each month or period involves ensuring the accuracy of all financial transactions, which includes properly managing the sales and transactions from vending machines. Closing out all vending machines allows for a clear understanding of cash flow and sales figures during that period. This step is crucial because it reflects the operational status of vending services, ensures all revenue is accounted for, and prevents discrepancies. While completing inventory counts, reconciling bank statements, and submitting financial reports are important subsequent steps in the closing process, they often rely on the accurate closure of vending machines and other cash-generating activities. Closing out vending machines provides essential data and sets the stage for more in-depth financial analysis and reporting, which is why it is considered the first step in the month-end or period-end closeout process.

5. What action follows after printing the ROM II Over/Short Report?

- A. File for future reference
- B. Generate Merchant Sales by Operator Detailed report**
- C. Report to the Financial Officer
- D. Submit to the Commanding Officer

The action to generate the Merchant Sales by Operator Detailed report follows after printing the ROM II Over/Short Report. This step is essential as it provides a detailed breakdown of sales activity categorized by operator, offering insights into sales discrepancies and operational performance. The ROM II Over/Short Report serves as a summary to identify any variances in cash handling or transactions. After reviewing this report, it is crucial to dive deeper into the sales data to pinpoint where any discrepancies might originate. The Merchant Sales by Operator Detailed report complements this by providing the necessary details for further analysis. It's important to recognize that while filing for future reference, reporting to the Financial Officer, or submitting to the Commanding Officer are significant actions within the overall process, they typically occur after the detailed financial examination provided by the Merchant Sales report has been completed. This intermediate step focuses on ensuring accuracy and accountability in financial transactions right after identifying potential variances.

6. Who directs the meter reading verification process?

- A. TYCOM**
- B. Sales Officer
- C. Executive Officer
- D. Chief Financial Officer

The meter reading verification process is directed by TYCOM (Type Commander). This is because TYCOM oversees the operational aspects of the ships, ensuring that all financial and operational procedures, including meter readings, are accurately conducted and reported. They establish guidelines and standards that units must follow, including those related to financial accountability and resource management. In the context of this process, the role of TYCOM is vital for maintaining the integrity of the financial data used across the fleet, thus ensuring that everything aligns with Navy policies and regulatory requirements. This oversight helps to prevent discrepancies in financial records and supports accountability within ship operations. Other roles, such as the Sales Officer, Executive Officer, and Chief Financial Officer, play significant parts in the financial management and operations aboard ships, but the specific responsibility for directing the meter reading verification process falls to TYCOM.

7. How will the original of the signed DD 1149 be distributed?

- A. Returned to the DISBO
- B. C02/C03/C04 (RK) File**
- C. C02/C03/C04 (AO) File
- D. Sent to the central office

The original of the signed DD 1149, which is the requisition and invoice/ shipping document, is distributed to the C02/C03/C04 (RK) file as part of the required record-keeping procedures. This documentation is essential for maintaining accurate shipping records, tracking inventory, and ensuring accountability for items received and distributed. The C02/C03/C04 (RK) file is specifically designed to house important documentation related to these transactions, allowing for easy access and review by personnel involved in supply chain management and inventory oversight. Storing the DD 1149 in this file helps ensure that the ship's servicemen have the necessary documentation available for reference in case of disputes, audits, or inventory checks. This also assists in maintaining compliance with Navy regulations concerning record-keeping and financial transactions. The other options involve different files or locations that do not serve the same purpose for this specific document, making the C02/C03/C04 (RK) file the most appropriate choice for distribution of the original signed DD 1149.

8. Who is responsible for providing guidance in the supply department instructions for Navy Cash?

- A. Supply Officer**
- B. Finance Officer
- C. Logistics Officer
- D. Operations Officer

The Supply Officer is responsible for providing guidance in the supply department instructions for Navy Cash. This role involves overseeing the management and distribution of supplies and ensuring that the supply department adheres to the policies and procedures established for financial transactions. The Supply Officer plays a crucial part in integrating the Navy Cash system within supply operations, which includes ensuring compliance with all relevant instructions and regulations related to financial management and procurement. Their authority and responsibility cover the proper training, implementation, and operational use of the Navy Cash system, making them the key figure in advising and directing how the Navy Cash procedures should be applied within the supply department. This oversight is essential for maintaining efficiency, accountability, and adherence to financial regulations in Navy supply operations.

9. What does the acronym PSD stand for in Navy supply?

- A. Personnel Support Department
- B. Personal Supplies Division
- C. Personnel Support Detachment**
- D. Physical Supply Depot

In the context of Navy supply, PSD stands for Personnel Support Detachment. This term refers to a specific unit within the Navy that provides logistical and administrative support to sailors, ensuring that personnel receive necessary services such as pay, transfers, and support during deployments. The Personnel Support Detachment plays a critical role in maintaining the well-being and operational efficiency of Navy personnel. Understanding this term is important as it highlights the structure and function of supply and support operations in the Navy, particularly how they directly influence the effectiveness of crew members aboard ships and at shore facilities. The other options, while they may contain some relevant terms, do not accurately represent the acronym used in Navy supply terminology.

10. What must be established for each ship store operator in the Navy Cash application?

A. Navy Cash Operator ID

B. Transaction History ID

C. Store Affiliation ID

D. Ship Assignment ID

For each ship store operator in the Navy Cash application, a Navy Cash Operator ID must be established. This unique identifier ensures that each operator can be accurately tracked and managed within the Navy Cash system, facilitating secure access and accountability. The use of an operator ID helps maintain the integrity of financial transactions, allowing the system to record and link activities directly to specific individuals responsible for processing those transactions. Establishing a Navy Cash Operator ID is crucial for operational efficiency and security protocols, as it contributes to better management of resources and provides a means of auditing transactions. This identification also ensures that only authorized personnel have the ability to execute transactions, safeguarding against potential misuse or errors. While aspects like transaction history, store affiliation, and ship assignments are important for organizing and managing operations, they do not provide the same level of individual accountability that the Navy Cash Operator ID does. Thus, the establishment of this ID is a foundational element of the Navy Cash application's operational framework.

Next Steps

Congratulations on reaching the final section of this guide. You've taken a meaningful step toward passing your certification exam and advancing your career.

As you continue preparing, remember that consistent practice, review, and self-reflection are key to success. Make time to revisit difficult topics, simulate exam conditions, and track your progress along the way.

If you need help, have suggestions, or want to share feedback, we'd love to hear from you. Reach out to our team at hello@examzify.com.

Or visit your dedicated course page for more study tools and resources:

<https://shnavycash.examzify.com>

We wish you the very best on your exam journey. You've got this!

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