

Supply Chain Management Officer Course (SCMOC) Fiscal Part 1 Practice Test (Sample)

Study Guide



Everything you need from our exam experts!

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Table of Contents

Copyright	1
Table of Contents	2
Introduction	3
How to Use This Guide	4
Questions	5
Answers	8
Explanations	10
Next Steps	15

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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. The phrase 'invoices resulting from non-contractual procurement actions' means the invoices arise from what kind of actions?**
 - A. Standard vendor contracts**
 - B. Non-contractual actions**
 - C. Internal budget reallocations**
 - D. Approved purchase orders**

- 2. Which item is included in the initial draft of the budget packet?**
 - A. Cover letter**
 - B. Requirements log**
 - C. Phasing and obligation plan**
 - D. Unfunded deficiency (CYD) worksheet**

- 3. True or False: Misc Payment should be used if another payment method is available.**
 - A. True**
 - B. False**
 - C. Only for international vendors**
 - D. Only for government-to-government**

- 4. Wildlife Conservation of Military Reservations funds are derived from which source?**
 - A. Fees collected from the sale of fishing and hunting permits**
 - B. General taxes**
 - C. Ammunition purchases**
 - D. DoD-wide assessments**

- 5. Which statement describes the key limitation of Misc Payment?**
 - A. It can be used for any invoice**
 - B. It cannot be used if another payment method is available or authorized**
 - C. It requires vendor approval**
 - D. It is always optional**

- 6. Which of the following is NOT a stated purpose of the Tri-Annual Review?**
- A. Increase in DOD/DON's ability to use money before it expires**
 - B. Ensure obligations are valid/bona fide needs for command**
 - C. Validating undelivered orders/ULO's**
 - D. Reducing supplier prices**
- 7. What does the measure of performance/effectiveness in the Mid-Year Review quantify?**
- A. loss or degradation resulting from budget constraints**
 - B. the organization's market share**
 - C. current cash balances**
 - D. equipment depreciation**
- 8. Which organization provides templates of submission documents for budget calls?**
- A. MSC G-8**
 - B. Comptroller**
 - C. OpsO**
 - D. S-4**
- 9. What is the Tri-Annual Review (DARQ) primarily used for?**
- A. Internal control to assess whether commitments and obligations are bona fide needs that still require processing or adjustment**
 - B. Increasing DOD/DON's spending authority**
 - C. Forecasting annual budget losses**
 - D. Auditing vendor performance**
- 10. GSA Advantage and Global Supply is which type of purchasing channel?**
- A. Physical store on base**
 - B. Offline catalog**
 - C. GSA website for online purchases**
 - D. Internal requisition system**

Answers

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

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Explanations

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1. The phrase 'invoices resulting from non-contractual procurement actions' means the invoices arise from what kind of actions?

- A. Standard vendor contracts**
- B. Non-contractual actions**
- C. Internal budget reallocations**
- D. Approved purchase orders**

Non-contractual procurement actions refer to purchases made outside any formal agreement or contract. Invoices from these actions arise because there wasn't a binding contract, approved purchase order, or other formal arrangement governing the terms, price, or scope of the purchase. When a transaction is non-contractual, the invoice reflects a spend that wasn't bound by a contract, unlike purchases under standard vendor contracts or approved POs that are tied to documented agreements. Internal budget reallocations, by contrast, deal with moving funds and don't themselves generate procurement invoices.

2. Which item is included in the initial draft of the budget packet?

- A. Cover letter**
- B. Requirements log**
- C. Phasing and obligation plan**
- D. Unfunded deficiency (CYD) worksheet**

The main idea here is that a cover letter serves as the formal introduction to the budget packet. It provides a concise summary of the funding request, notes the program and fiscal year, states the total amount being requested, and lists what documents are included, along with key contact information. This creates a clear, professional first impression and gives the reviewer a quick, navigable overview of what to expect, which is essential for an initial draft that may be reviewed quickly. The other items are more detailed or specialized materials that support the budget once the packet moves beyond the initial overview. A requirements log tracks program requirements and changes over time, which is valuable for development and traceability but is not usually the opening summary. A phasing and obligation plan outlines when funds will be obligated and spent, serving cash-flow and project scheduling needs that are better presented as part of the detailed plan or appendices. The unfunded deficiency (CYD) worksheet documents gaps that aren't funded, a deeper analysis used for identifying needs beyond the current budget and typically attached as supporting detail rather than in the initial summary.

3. True or False: Misc Payment should be used if another payment method is available.

A. True

B. False

C. Only for international vendors

D. Only for government-to-government

Always use standard payment methods when available; miscellaneous payments are an exception, not the default. The purpose of a misc payment is to cover a situation where no typical method (such as EFT/ACH, wire, or check) is feasible or set up for that recipient. Using it when another method exists bypasses established controls, makes reconciliation harder, and can introduce delays, compliance risks, or tax/reporting issues. Therefore the statement is false: you should not use a miscellaneous payment if another payment method is available. It isn't limited to international vendors or government-to-government payments—the rule applies broadly.

4. Wildlife Conservation of Military Reservations funds are derived from which source?

A. Fees collected from the sale of fishing and hunting permits

B. General taxes

C. Ammunition purchases

D. DoD-wide assessments

Wildlife conservation on military reservations is funded through user fees from hunting and fishing activities. The sale of permits for these activities provides a dedicated revenue stream specifically used to support habitat management, wildlife monitoring, and related conservation programs on DoD lands. This source stands apart from general taxes, which fund broad government operations and aren't earmarked for DoD wildlife programs; ammunition purchases are for training and procurement, not conservation funding; and DoD-wide assessments are overhead charges not directed to wildlife efforts. So, the funds come from the fees collected from selling fishing and hunting permits.

5. Which statement describes the key limitation of Misc Payment?

A. It can be used for any invoice

B. It cannot be used if another payment method is available or authorized

C. It requires vendor approval

D. It is always optional

Misc Payment is an exception-based payment method used only when no other payment method is available or authorized. This limitation ensures that standard, approved routes (like checks or electronic transfers) are used first, preserving proper controls, accuracy, and auditability. When a regular payment method can be used, it should be used instead of Misc Payment; thus, Misc Payment serves as a fallback rather than a general-purpose option. That's why the statement describing the restriction—Misc Payment cannot be used if another payment method is available or authorized—best captures its purpose. It's not about vendor approval, it's not about being optional, and it isn't appropriate for every invoice.

6. Which of the following is NOT a stated purpose of the Tri-Annual Review?
- A. Increase in DOD/DON's ability to use money before it expires
 - B. Ensure obligations are valid/bona fide needs for command
 - C. Validating undelivered orders/ULO's
 - D. Reducing supplier prices**

Tri-Annual Review focuses on financial controls to make sure funds are used properly and promptly. It aims to maximize the use of money before it expires, verify that obligations reflect a bona fide need for the command, and validate undelivered orders so they are real, authorized, and tracked correctly. Reducing supplier prices isn't part of what this review is designed to accomplish; price negotiation is outside its scope. The other purposes align with timely fund use, legitimacy of obligations, and proper management of orders that haven't been fulfilled yet, which is why they fit the review's intent.

7. What does the measure of performance/effectiveness in the Mid-Year Review quantify?
- A. loss or degradation resulting from budget constraints**
 - B. the organization's market share
 - C. current cash balances
 - D. equipment depreciation

The Mid-Year Review is about how well the organization is delivering its planned outputs given the resources available. The performance/effectiveness measure is the loss or degradation in capability or results caused by budget constraints—essentially, what you couldn't achieve or how performance slipped because funds were insufficient. This focus ties resource limits directly to mission outcomes, showing the impact of funding shortfalls. External market metrics like market share, liquidity measures like current cash balances, and accounting charges like depreciation don't capture how performance is reduced due to budget constraints, which is why they aren't the best fit for this measure.

8. Which organization provides templates of submission documents for budget calls?
- A. MSC G-8**
 - B. Comptroller
 - C. OpsO
 - D. S-4

Templates for budget submission are provided by the MSC G-8 because the budget and finance office is responsible for coordinating financial planning, budgeting, and the submission process. They establish the required format, data fields, and deadlines so every unit can deliver information in a uniform way, which makes it possible to review, compare, and consolidate programs efficiently. The other roles—Comptroller, Operations Officer, and S-4—serve different functions (financial oversight, operations, and logistics) and don't typically issue standardized budget submission templates.

9. What is the Tri-Annual Review (DARQ) primarily used for?

- A. Internal control to assess whether commitments and obligations are bona fide needs that still require processing or adjustment**
- B. Increasing DOD/DON's spending authority**
- C. Forecasting annual budget losses**
- D. Auditing vendor performance**

The main idea behind this item is understanding how internal controls protect funds by verifying that obligations still reflect real, current needs. The Tri-Annual Review is used to examine outstanding commitments and obligations to determine whether they are bona fide needs that still require processing or adjustment. If something is no longer needed or properly supported, actions like de-obligating or re-allocating funds are taken to keep the records accurate and avoid waste. It isn't about increasing spending authority, forecasting budget losses, or auditing vendor performance.

10. GSA Advantage and Global Supply is which type of purchasing channel?

- A. Physical store on base**
- B. Offline catalog**
- C. GSA website for online purchases**
- D. Internal requisition system**

GSA Advantage and GSA Global Supply are online purchasing channels. They're web-based marketplaces that federal buyers use to browse, compare, and order a wide range of goods from multiple suppliers under GSA schedules, all in one place. This makes procurement faster and more standardized because prices, terms, and catalog items are already negotiated and accessible electronically. They differ from a physical store on a base, which would require visiting a location in person, from an offline paper catalog, which is not interactive, and from an internal requisition system, which operates within an agency's own processes. By using these online portals, purchasers place orders online, with digital catalogs and streamlined workflows, rather than relying on paper forms or in-person shopping.

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://scmofiscal1.examzify.com>

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

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