

C_TSCM52_66^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0
EHP6

Pass SAP C_TSCM52_66 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.leads4pass.com/c_tscm52_66.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

Which views can you create for an externally procured material of material type UNBW (none valued)? (Choose three)

- A. General Plant Data/Storage
- B. Purchasing
- C. Costing
- D. MRP Data
- E. Accounting

Correct Answer: ABD

QUESTION 2

When you use the collective release, which indicators do you have to set to select all purchase requisitions that you can release if you do not know if the purchase requisitions require overall release or per item release?(Choose three)

- A. Requisitions for overall release
- B. Sort indicator 1
- C. Blocking indicator 1
- D. Requisitions for item wise release
- E. Release prerequisite fulfilled

Correct Answer: ADE

QUESTION 3

How can you book unplanned delivery costs for a specific invoice item?

- A. You increase the amount of the specific invoice item by the amount of the unplanned delivery costs.
- B. You use the correction indicator Unclarified error and increase the invoice amount according to vendor by the amount of the unplanned delivery costs.
- C. You use the indicator Planned delivery costs to select the specific invoice item and enter unplanned delivery costs in an additional invoice item.
- D. You enter the unplanned delivery costs in the tab Details and select only the specific invoice item before you post the invoice.

Correct Answer: A

QUESTION 4

How does the system determine the document type for the accounting document when you enter an invoice?

- A. The document type is determined by the transaction code (for example MIRO) and cannot be changed before you post the invoice.
- B. The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice.
- C. The document type is determined by the transaction (for example Invoice or Credit memo) and cannot be changed before you post the invoice.
- D. The document type is determined by the transaction (for example Invoice or Credit memo) and can be changed before you post the invoice.

Correct Answer: B

QUESTION 5

What can you maintain in vendor master records as well as in info records?

- A. Minimum order quantity
- B. Terms of payment
- C. Tolerances for underdeliveries and overdeliveries
- D. Incoterms

Correct Answer: D

[Latest C_TSCM52_66 Dumps](#)

[C_TSCM52_66 VCE Dumps](#) [C_TSCM52_66 Study Guide](#)