

# C\_TSCM52\_66<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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**QUESTION 1**

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

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**QUESTION 2**

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

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**QUESTION 3**

The book quantity of a material is 100. The inventory count result is 0. How do you handle this?

- A. You set the Zero Count indicator.
- B. You enter 0 in the quantity field and book the difference.
- C. You post a goods issue with quantity 100.
- D. You enter 0 in the quantity field to make a recount required.

Correct Answer: A

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**QUESTION 4**

Which of the following tolerances can you define in a tolerance group for inventory differences postings? (Choose two)

- A. Maximum percentage value variance for each Physical Inventory document
- B. Maximum percentage value variance for each Physical Inventory document item
- C. Maximum value of difference amount for each Physical Inventory document item
- D. Maximum value of difference amount for each Physical Inventory document

Correct Answer: CD

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## QUESTION 5

Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)? (Choose three)

- A. Chart of accounts
- B. General modification
- C. Valuation type
- D. Debit/Credit
- E. Valuation modification

Correct Answer: BDE

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