

# C\_TSCM52\_67<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EhP

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**QUESTION 1**

How can you clear a balance on the GR/IR clearing account if the invoiced quantity is higher than the delivered quantity? (Choose three)

- A. You set the flag for delivery complete in the purchase order.
- B. You can cancel the invoice and post an invoice with the delivered quantity.
- C. You can clear the GR/IR clearing account manually.
- D. You can return the extra goods to the vendor.
- E. You can withdrawal the extra goods for scrapping.

Correct Answer: BCD

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**QUESTION 2**

Which settings can be made for account assignment categories?

There are 2 correct answers to this question.

Response:

- A. The field selection for all fields of a purchase order item can be defined based on the account assignment category.
- B. The field selection for the account assignment fields of a purchase order item can be defined based on the account assignment category.
- C. New account assignment categories can be created in customizing.
- D. The field selection for all fields of the purchase order header can be defined based on the account assignment category.

Correct Answer: BC

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**QUESTION 3**

Which of the following is a prerequisite for transfer postings between two materials ("material to material")?

Please choose the correct answer.

Response:

- A. The materials being transferred must have the same valuation class.
- B. The materials being transferred must have the same material type.
- C. The materials being transferred must have the same material group.

D. The materials being transferred must have the same base unit of measure.

Correct Answer: D

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#### QUESTION 4

In which of the following cases is the goods receipt always posted as non-valuated? (Choose two)

- A. Goods receipt to blocked stock (movement type 101)
- B. Goods receipt to GR blocked stock (movement type 103)
- C. Goods receipt for a free-of-charge delivery (movement type 511)
- D. Goods receipt to consignment stock (movement type 101)

Correct Answer: BD

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#### QUESTION 5

You set up the document overview in the Enjoy SAP purchase order (transaction ME21N). What setting allows you to sort documents by vendor first and then by document number within a vendor?

Please choose the correct answer.

Response:

- A. Breakdown
- B. Layout
- C. Personal settings for the transaction
- D. Default values in Customizing

Correct Answer: A

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