

C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

Which of the following are characteristics of an invoice plan? (Choose two)

- A. A material number is required
- B. An account assignment is required
- C. Evaluated receipt settlement is required
- D. Only a non-valuated goods receipt is possible

Correct Answer: BD

QUESTION 2

Which print parameter can you choose for a message type in Purchasing?

- A. Plant
- B. Purchasing Organization
- C. Purchasing Group
- D. User Group

Correct Answer: C

QUESTION 3

Which criteria can you select to create the invoices automatically for invoicing plans?

There are 3 correct answers to this question.

Response:

- A. Company code
- B. Vendor
- C. Purchasing organization
- D. Plant
- E. Purchasing group

Correct Answer: ABD

QUESTION 4

What configuration element determines the account assignment based on the material master in SAP

Materials Management?

Please choose the correct answer.

Response:

- A. Valuation area
- B. Valuation class
- C. Material type
- D. Posting key

Correct Answer: D

QUESTION 5

When is a vendor consignment liability posted in SAP Materials Management?

Please choose the correct answer.

Response:

- A. When goods are transferred between stock types
- B. When goods are issued to a cost center
- C. When goods are transferred between storage locations
- D. When goods are received from vendor

Correct Answer: B

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