

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

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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**QUESTION 1**

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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**QUESTION 2**

Which of the following elements must you consider for calculating the reorder point in planning? (Choose three)

- A. Replenishment lead time
- B. Previous consumption
- C. Lot size
- D. Safety stock
- E. Consignment stock

Correct Answer: ABD

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**QUESTION 3**

Reservations with a due date in the past still exist in the system. The material requirement became obsolete in the meantime.

What is the prerequisite for having the reservations deleted automatically?

- A. Goods movements for the reservation items must be allowed.
- B. The ATP check for the reservation has to be executed before the system can delete the reservation.
- C. The reservation was initially created automatically by the system.
- D. A retention period for reservation items must be defined on plant level.

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**

Which of the following actions can you perform with the collective number in requests for quotations (RFQ)? (Choose two)

- A. Enter the collective number in the item data of the RFQ
- B. Enter the collective number in the header data of the RFQ
- C. Use the collective number as selection criterion when analyzing RFQs and quotations
- D. Link multiple collective numbers to one RFQ

Correct Answer: BC

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**QUESTION 6**

In which of the following functions is source determination available? (Choose two)

- A. Maintain a quote from a request for quotation (RFQ)
- B. Create a contract release order
- C. Assign and process purchase requisitions
- D. Convert a planned order into a purchase requisition

Correct Answer: CD

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**QUESTION 7**

During net requirements calculation of a material planned with reorder point planning, the warehouse stock available for MRP is the sum of the plant stock and the on-order stock. Which documents belong to the on-order stock? (Choose three)

- A. Purchase orders

- B. Material forecast
- C. Sales orders
- D. Firm planned orders
- E. Fixed purchase requisitions

Correct Answer: ADE

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## QUESTION 8

During net requirements calculation of a material planned with reorder point planning, the warehouse stock available for MRP is the sum of the plant stock and the on-order stock.

Which of the following documents belong to the on-order stock? (Choose three)

- A. Purchase orders
- B. Material forecast
- C. Fixed purchase requisitions
- D. Firm planned orders
- E. Sales orders

Correct Answer: ACD

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## QUESTION 9

You have an open purchase order for a valuated material.

What changes can you make to the master data here? (Choose two)

- A. Material type from ROH (raw material) to FERT (finished product)
- B. Material group in the material master from material group 1 to material group 2
- C. Fixed vendor in the source list from vendor A to vendor B
- D. Base unit of measure in the material master from EA (each) to KG (kilogram)

Correct Answer: BC

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## QUESTION 10

Which fields can you include in the check for duplicate invoices in Customizing for Logistics Invoice Verification? (Choose three)

- A. Invoice date
- B. Tax amount
- C. Company code
- D. Reference
- E. Posting date

Correct Answer: ACD

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## QUESTION 11

Which of the following statements apply to the SAP Enterprise Portal? (Choose two)

- A. The portal enables you to access SAP ERP without having the SAP GUI installed on your computer
- B. The portal is a uniform framework for accessing company data from different systems.
- C. The portal is an interface for managing variants of frequently-used transactions.
- D. The portal is only a source of information (display function) and is not used for processing data.
- E. The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.

Correct Answer: AB

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## QUESTION 12

You post a goods receipt into stock for a purchase order item for which the indicator Free item is set. The material has a material master record and a material type for which the quantity and value are updated. The price control parameter has the value Standard price for the material.

To which general ledger accounts are the postings made? (Choose two)

- A. Consumption account
- B. Price difference account
- C. GR/IR clearing account
- D. Stock account

Correct Answer: BD

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## QUESTION 13

Deliveries often arrive too late. You therefore want to send reminders to your vendors.

Which prerequisites must be fulfilled to generate reminders for a purchase order item? (Choose two)

- A. The delivery date is at least one week in the past.
- B. You have entered at least one reminder level in the purchase order item.
- C. The purchase order must be output.
- D. The purchase order item has no account assignment category.

Correct Answer: BC

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## QUESTION 14

Which of the following belong to the static lot-sizing procedure? (Choose three)

- A. Replenish to maximum stock level
- B. Least unit cost
- C. Weekly lot size
- D. Lot-for-lot order quantity
- E. Fixed lot size

Correct Answer: ADE

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## QUESTION 15

Which criteria can you select to create the invoices automatically for invoicing plans? (Choose three)

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

Correct Answer: ABD

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