C_TSCM62_67^{Q&As}

SAP Certified Application Associate - Sales and Distribution, ERP 6.0 EhP7

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QUESTION 1

Your company has two valid condition types for freight. You need to ensure that only the best condition type for freight is charged at any time.

What do you have to set up to fulfill this requirement?

A. Condition updates on both condition types

B. Group condition with varying keys

C. Exclusion group for both condition types

D. Exclusion indicator on both condition types

Correct Answer: C

QUESTION 2

Based on which of the following dates is the availability check (ATP) carried out?

A. Requested delivery date

B. Material availability date

C. Confirmed delivery date

D. Replenishment lead date

Correct Answer: B

QUESTION 3

Which of the following document flows describe possible standard sales processes? (Choose two)

A. Inquiry ? quotation ? value contract ? order with reference to the value contract ? invoice ? accounting document

B. Invoice correction request with reference to a standard order ? delivery ? transfer order ? post goods issue ? invoice ? accounting document

C. Inquiry ? quotation ? order ? shipment ? transfer order ? post goods issue ? invoice ? accounting document

D. Standard order with reference to a quotation ? delivery ? transfer order ? post goods issue ? invoice ? accounting document

Correct Answer: AD

QUESTION 4

Which of the following is controlled by the configuration of the billing type?

A. How account determination takes place

B. Whether order-related billing is supported when using this billing type

C. Whether a billing plan is determined when using this billing type

D. How the item category within the billing document is determined

Correct Answer: A

QUESTION 5

What are standard Sales and Distribution text sources? (Choose three.)

A. Preceding document

B. Material master

C. Condition master

D. Customer master

E. Output master

Correct Answer: ABD

QUESTION 6

After you have saved the billing document, the following message appears in the status bar: "Document 90036111 saved (no accounting document generated)."

What are the possible reasons why no accounting document has been created? (Choose two)

A. The account determination cannot determine an account, or determines an account that cannot be posted to automatically.

B. A posting block was set for the billing document type. This allows only the controlling documents to be generated.

C. There is a configured posting block in the billing type; therefore, the blocked billing document has to be released.

D. The reference number and assignment number differ; therefore, accounting documents cannot be generated.

Correct Answer: AC

QUESTION 7

What Service Desk feature provides all the functions to analyze and monitor an entire SAP solution centrally?

A. Root cause analysis

B. Implementation Roadmap

C. SAP Notes

D. SAP Solution Manager diagnostics

Correct Answer: D

QUESTION 8

In a sales order, schedule line category CP was found. The sales document item contains the following information: The MRP type from the material master is M0 and the relevant item category is TAN. The assignment table for schedule line categories has no entry for the combination of TAN and M0.

How was the schedule line category determined in this case?

A. Using the assignment table with the item category and SD document category criteria

B. Using the assignment table with the item category and item usage criteria

C. Using the default schedule line category of the sales document type

D. Using the assignment table only with the criteria item category

Correct Answer: D

QUESTION 9

If the material entered in the sales order is not available, how is the user alerted to this situation?

A. The availability control screen is displayed.

B. The system automatically sets the order quantity to zero.

C. The incompletion log displays the unconfirmed schedule line as a missing field.

D. The system highlights the schedule line.

Correct Answer: A

QUESTION 10

What are the properties of an item category in a general value contract? (Choose two.)

A. The item category is determined via item usage VCTR.

B. The item category determines the value contract material.

C. The item category determines the message about open outline agreements.

D. The item category determines whether the value contract is copied to the release order.

Correct Answer: AD

QUESTION 11

What is maintained in a free goods master record? (Choose two.)

A. The item category usage

B. The maintained in a free goods master record

C. The maximum quantity

D. The minimum quantity

Correct Answer: BD

QUESTION 12

What does the billing type control? (Choose two.)

A. Account determination

B. Billing relevance

C. Billing date determination

D. Number range

Correct Answer: AD

QUESTION 13

Which control settings are required for a Bill of Material scenario? (Choose two.)

A. Set the structure scope in the main item category.

B. Determine if items should be delivered as a group.

C. Set the sales document type to check the item division.

D. Set the schedule line check for product allocation.

Correct Answer: AB

QUESTION 14

What settings are mandatory when implementing a packing process based on the delivery? (Choose two)

A. You must activate automatic packing for the relevant delivery item categories.

B. You must create a sales bill of material (BOM) that determines the packaging materials.

C. You have to create material master records for the different packaging materials.

D. For each delivery item category, you have to decide whether the item can be packed, cannot be packed, or must be packed.

Correct Answer: CD

QUESTION 15

Which of the following can you determine for the picking process at delivery type level?

A. Which rule is used to define the picking sequence of items

B. Which rule is used to determine the picking location

C. Which warehouse numbers will be proposed

D. Whether lean warehouse management is allowed

Correct Answer: B

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