



C_TSCM52_66^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0
EHP6

Pass SAP C_TSCM52_66 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/c_tscm52_66.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



**QUESTION 1**

When you use the collective release, which indicators do you have to set to select all purchase requisitions that you can release if you do not know if the purchase requisitions require overall release or per item release?(Choose three)

- A. Requisitions for overall release
- B. Sort indicator 1
- C. Blocking indicator 1
- D. Requisitions for item wise release
- E. Release prerequisite fulfilled

Correct Answer: ADE

QUESTION 2

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

QUESTION 3

You send material to a subcontractor by posting a goods issue from the Stock Monitoring List for Subcontractors.

Where will you find the posted quantity afterwards in Inventory Management?

- A. In a special stock, at the plant level from which the goods issue was posted
- B. In the consumption values of the material master as consumed quantity
- C. In a separate storage location
- D. In a special stock, at the storage location level from which the goods issue was posted

Correct Answer: A



QUESTION 4

You make transfer postings for valuated materials.

For which postings are no accounting documents generated?

- A. Transfer posting between plants that have the same company code
- B. Transfer posting from consignment stock to own stock
- C. Transfer posting to stock with subcontractor
- D. Transfer posting between two materials with the same valuation class on the same storage location

Correct Answer: C

QUESTION 5

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

[C_TSCM52_66 PDF Dumps](#) [C_TSCM52_66 VCE Dumps](#) [C_TSCM52_66 Study Guide](#)