



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

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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#### QUESTION 1

The book quantity of a material is 100. The inventory count result is 0. How do you handle this?

- A. You set the Zero Count indicator.
- B. You enter 0 in the quantity field and book the difference.
- C. You post a goods issue with quantity 100.
- D. You enter 0 in the quantity field to make a recount required.

Correct Answer: A

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#### QUESTION 2

Which value of the creation indicator is shown in the tab Contact person when you create a purchase requisition manually?

- A. Production Order
- B. Direct procurement
- C. Realtime
- D. Material requirements planning

Correct Answer: C

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#### QUESTION 3

What happens when you cancel invoices in Logistics Invoice Verification? (Choose two)

- A. The system generates a credit memo.
- B. The system generates a subsequent debit.
- C. The system creates an accounting document.
- D. The system generates a subsequent credit.

Correct Answer: AC

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#### QUESTION 4

Which settings need to be done in the Customizing to make new valuation classes available for a new material type only? (Choose three)

- A. Assign the new account category reference to a valuation grouping code



- B. Assign the new valuation classes to a valuation grouping code
- C. Assign the new account category reference to the new material type
- D. Define a new account category reference
- E. Assign the new account category reference to each of the new valuation classes

Correct Answer: CDE

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#### QUESTION 5

Which of the following tolerances can you define in a tolerance group for inventory differences postings? (Choose two)

- A. Maximum percentage value variance for each Physical Inventory document
- B. Maximum percentage value variance for each Physical Inventory document item
- C. Maximum value of difference amount for each Physical Inventory document item
- D. Maximum value of difference amount for each Physical Inventory document

Correct Answer: CD

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