



C_TSCM52_66^{Q&As}

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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

QUESTION 2

Which of the following are prerequisites for the system to check the minimum shelf life in the goods receipt for a purchase order? (Choose three)

- A. The shelf life expiration date check is activated for the movement type.
- B. The material is managed in batches.
- C. The remaining shelf life is maintained in the purchase order.
- D. The storage location where the material is received is warehouse-managed.
- E. The shelf life expiration date check is activated for the plant.

Correct Answer: ACE

QUESTION 3

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



QUESTION 4

What is the status of an inventory document item for which a recount has been initiated?

- A. Counted
- B. Counted, Recounted
- C. Recounted
- D. Counted, Posted, Recounted

Correct Answer: B

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

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