

C_TSCM52_66^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EHP6

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QUESTION 1

Which data can you maintain in the data category General data for the vendor master record?

- A. ?Address data ?Contact person ?Correspondence
- B. ?Address data ?Purchasing data ?Account information
- C. ?Address data ?Partner functions ?Withholding tax
- D. ?Address data ?Communication data ?Contact person

Correct Answer: D

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

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

QUESTION 4

What can you define for a movement type in Customizing? (Choose three)



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- A. The movement type short text and the reasons for movement
- B. The indicator for automatic creation of storage location data in the material master record at the time of the first goods receipt
- C. The number range for material documents that are generated when postings are made with the movement type
- D. The quantity and value updates for postings with the movement type
- E. The account modification for transactions and events with active account grouping in the table of account keys

Correct Answer: ABE

QUESTION 5

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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