



# C\_TSCM52\_67<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

**Pass SAP C\_TSCM52\_67 Exam with 100% Guarantee**

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

[https://www.pass4itsure.com/c\\_tscm52\\_67.html](https://www.pass4itsure.com/c_tscm52_67.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

Which of the following is a prerequisite for transfer postings between two materials ("material to material")?

Please choose the correct answer.

Response:

- A. The materials being transferred must have the same valuation class.
- B. The materials being transferred must have the same material type.
- C. The materials being transferred must have the same material group.
- D. The materials being transferred must have the same base unit of measure.

Correct Answer: D

---

### QUESTION 2

You perform a total planning run for a plant. On the initial screen, you can select a creation indicator for MRP lists. Which of the following can determine whether an MRP list is created for a material?

Please choose the correct answer.

Response:

- A. Procurement type
- B. Exception message
- C. MRP type
- D. MRP controller

Correct Answer: B

---

### QUESTION 3

In which of the following functions is source determination available?

There are 2 correct answers to this question.

Response:

- A. Maintain a quote from a request for quotation (RFQ)
- B. Create a contract release order
- C. Assign and process purchase requisitions



D. Convert a planned order into a purchase requisition

Correct Answer: CD

---

#### QUESTION 4

Where do postings with automatic account determination occur in SAP Materials Management?

There are 3 correct answers to this question.

Response:

A. Material requirements planning

B. Material valuation

C. Inventory management

D. Requisition creation

E. Invoice verification

Correct Answer: ADE

---

#### QUESTION 5

What characterizes blanket purchase order items (item category B)?

A. Account assignment category U (unknown) is allowed in blanket purchase order items.

B. Blanket purchase order items must contain material numbers.

C. Blanket purchase order items allow valuated goods receipts only.

D. Invoices for blanket purchase order items can only be invoiced automatically.

Correct Answer: A

---

[C\\_TSCM52\\_67 PDF Dumps](#)

[C\\_TSCM52\\_67 Practice  
Test](#)

[C\\_TSCM52\\_67 Braindumps](#)