



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

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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### QUESTION 1

Which fields can you include in the check for duplicate invoices in Customizing for Logistics Invoice Verification?

There are 3 correct answers to this question.

Response:

- A. Posting date
- B. Reference
- C. Invoice date
- D. Terms of payment
- E. Company code

Correct Answer: BCE

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### QUESTION 2

For which of the following goods issues in the standard SAP system is consumption NOT updated in the material master?

- A. Goods issue for sales order
- B. Goods issue to cost center
- C. Goods issue for scrapping
- D. Goods issue for order

Correct Answer: C

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### QUESTION 3

During the goods receipt for a purchase order of a material to be stocked, what determines which stock account is updated?

Please choose the correct answer.

Response:

- A. Condition record
- B. Valuation class



C. Valuation area

D. Price control

Correct Answer: C

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#### QUESTION 4

Where do you select the default setting for the order acknowledgement indicator in SAP Materials Management?

There are 3 correct answers to this question.

Response:

A. In the vendor master record

B. In the purchasing group

C. In the personal setting of the purchase order

D. In the business function LOG\_MM\_CL1

E. In the parameter EVO

Correct Answer: ABD

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#### QUESTION 5

What does an account group control when you create vendor master records? (Choose three)

A. The partner determination procedure

B. The definition whether the vendor master record is a one-time account or not

C. The possible data retention levels

D. The reconciliation account in general ledger

E. The possible payment terms

Correct Answer: ABC

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