



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

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 2

Which criteria can you select to create the invoices automatically for invoicing plans?

There are 3 correct answers to this question.

Response:

- A. Company code
- B. Vendor
- C. Purchasing organization
- D. Plant
- E. Purchasing group

Correct Answer: ABD

QUESTION 3

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

QUESTION 4

Which of the following objects can you reference when you enter an invoice in Logistics Invoice Verification?

There are 3 correct answers to this question.

Response:

- A. A material document
- B. A vendor delivery note
- C. A purchase order
- D. A different invoice from the vendor
- E. A service entry sheet

Correct Answer: BCE

QUESTION 5

You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record.

Which of the following sources of supply can be proposed by the system? (Choose two)

- A. An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement
- B. A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711
- C. A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711
- D. A value contract item with item category W (material group) for articles of material group

Correct Answer: BD



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