



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

What information does the purchasing info record contain? (Choose three)

- A. The planned delivery time
- B. The vendor material number
- C. The source list
- D. The total replenishment lead time for the material
- E. The tolerance limits for underdelivery and overdelivery

Correct Answer: ABE

QUESTION 2

Which statuses are updated at header level in a physical inventory document?

There are 3 correct answers to this question.

Response:

- A. Count status
- B. Adjustment status
- C. Delete status
- D. Physical inventory status
- E. Material status

Correct Answer: ABC

QUESTION 3

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

QUESTION 4

Which of the following elements must you consider for calculating the reorder point in planning? (Choose three)

A. Replenishment lead time

B. Previous consumption

C. Lot size

D. Safety stock

E. Consignment stock

Correct Answer: ABD

QUESTION 5

A vendor offers you a material at the gross price of \$ 1,000. LevelCounterCondition TypeDescriptionFrom 11PB00Gross Price 101RB01Discount %1 151ZC01Surcharge %1 200 Net Value 301FRB1Absolute Freight Amount20 351SKTOCash Discount20 400 Effective Price In addition, the vendor gives you a 10% discount and a 5% cash discount. The vendor charges \$ 200 for

freight costs. What is the effective price if you use the calculation schema below?

Please choose the correct answer.

Response:

A. \$ 1,045

B. \$ 1,026

C. \$ 1,055

D. \$ 1,050

Correct Answer: C

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