



C_TSCM62_65^{Q&As}

SAP Certified Application Associate - Order Fulfillment with SAP ERP
6.0 EHP5

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QUESTION 1

Which of the following statements regarding the material master data are correct? (Choose two)

- A. The following information in a sales order is derived from the material master: material group, weight, and item category.
- B. The control tool for the material master is the material type. It needs to be selected whenever you create a new material master record.
- C. The sales views of the material master data can be maintained for various combinations of sales organization and distribution channel.
- D. If a delivering plant is defined in the sales data of the material master, this plant is transferred to a corresponding sales document item and can no longer be changed.

Correct Answer: BC

QUESTION 2

Your finance team wants sales revenues for customers of affiliated companies to be posted to a different sales revenue account in the general ledger.

Which of the following steps are required to allow this? (Choose three)

- A. Create an account condition master record for the customers of affiliated companies.
- B. Maintain the requested sales revenue account directly in the customer master record of the payer.
- C. Assign the affected sales revenue account to the key combination in Customizing that includes the account assignment group field.
- D. Assign an access that includes the account assignment group as a key field within the access sequence used for account determination.
- E. Assign the same predefined account assignment group to the customer master for all customers of affiliated companies.

Correct Answer: CDE

QUESTION 3

What steps are included in the cash sales process? (Choose three)

- A. When you save the cash sales, the system prints a document that can be given to the customer as an invoice. This document is controlled with output type RD03.
- B. There is no need for a delivery because the customer receives the products immediately.
- C. When you save the cash sales, the system prints a document - BA00 - that can be given to the customer as an order confirmation.



D. When you save the cash sales, the system automatically creates a delivery.

E. The system does not print invoices during billing.

Correct Answer: ADE

QUESTION 4

Which SAP NetWeaver component ensures company-wide unification of data and information in heterogeneous IT environments?

A. Enterprise Portal

B. Knowledge Management

C. Enterprise Search

D. Master Data Management

Correct Answer: D

QUESTION 5

Based on which of the following dates is the availability check (ATP) carried out?

A. Requested delivery date

B. Replenishment lead date

C. Material availability date

D. Goods issue date

Correct Answer: C

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