



C_TSCM62_65^{Q&As}

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

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**QUESTION 1**

In a sales order, the schedule line category CP was found. The sales document item contains the following information: The MRP type from the material master is M0 and the relevant item category is TAN. The assignment table for schedule line categories has no entry for the combination of TAN and M0.

How was the schedule line category determined in this case?

- A. The schedule line category was determined by the system in the assignment table with only the criteria item category.
- B. The schedule line category was determined by the system in the assignment table using the item category and item usage criteria.
- C. The system used the default schedule line category assignment table with the item category and SD document category criteria.
- D. The system used the default schedule line category from the Customizing of the sales document type.

Correct Answer: A

QUESTION 2

How do the sales document types "rush order" and "cash sales" differ? (Choose two)

- A. For cash sales, the customer receives an invoice output instead of an order confirmation output. For rush sales, this is not done.
- B. For cash sales, delivery creation is not necessary. For rush orders, delivery creation is necessary.
- C. When you save a cash sales document, the delivery is created automatically. For rush orders, this must be done manually.
- D. For cash sales, you have to use a billing type which will post to the appropriate cash accounts. For a rush order, you can use a standard billing type for invoicing.
- E. For cash sales, you have to set a lead time for the requested delivery date of 7 days from today. For rush orders you have to set it for today's date.

Correct Answer: AD

QUESTION 3

If the material entered in the sales order is not available, how is the user alerted to this situation?

- A. The incompleteness log displays the unconfirmed schedule line as a missing field.
- B. The availability control screen is displayed.
- C. The schedule line is marked and highlighted by the system.



D. An error message appears on the status bar alerting the user to the situation.

Correct Answer: B

QUESTION 4

As a member of the project team, you are asked to set up the system so that user has to enter an order reason when processing a sales order. It should be possible to save the incomplete order, but further processing should not be possible until the Order Reason field is filled.

How do you implement this requirement?

A. You define an incompleteness procedure with the Order Reason field and mark it as mandatory.

B. You define an incompleteness procedure with the Order Reason field and assign a status group in which the fields General, Delivery, and Billing Document are selected.

C. You define an incompleteness procedure with the Order Reason field, assign it to the sales document type, and set the status to "released for further process steps".

D. You define an incompleteness procedure with the Order Reason field and assign it to a sales document type that has the "Incompleteness Message" indicator set.

Correct Answer: B

QUESTION 5

How are Enterprise Services (ES) for the SAP Business Suite made available to the customer?

A. Via Enhancement Packages

B. Via Add-ons

C. Via Support Packages

D. Via Best Practices

Correct Answer: A

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