



C_TSCM62_66^{Q&As}

SAP Certified Application Associate - Sales and Distribution, ERP 6.0
EhP6

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**QUESTION 1**

Which of the following must you set up in sales customizing to create an order-related delivery?

- A. An item category with "Item is relevant for delivery"
- B. An item category and scheduling agreement type
- C. An item category with "Schedule Line allowed"
- D. An item category and MRP type

Correct Answer: C

QUESTION 2

Which of the following standard indicators influence the pricing procedure determination in a sales document?

- A. Plant and customer pricing procedure
- B. Account assignment group and material pricing procedure
- C. Division and material pricing procedure
- D. Distribution channel and customer pricing procedure

Correct Answer: D

QUESTION 3

What do you need to consider when you want to use bills of material (BOMs) in a sales order? (Choose two)

- A. The sales document type controls whether bills of material relevant to sales are to be exploded in the sales document or not.
- B. Bills of material are exploded in the sales document as main items and subitems, based on the configuration of the main item category.
- C. The bill of material must be created by selecting BOM usage "Sales and distribution."
- D. The depth of the explosion of bills of material in the sales document is controlled by specifying the explosion level in the master record for the bill of material.

Correct Answer: BC

QUESTION 4

Which complaint request document is created with a mandatory reference to a billing document?



- A. Returns
- B. Advanced returns request
- C. Credit memo request
- D. Invoice correction request

Correct Answer: D

QUESTION 5

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? (Choose three)

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

Correct Answer: BDE

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