



# C\_TSCM52\_67<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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**QUESTION 1**

In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

Threshold value - 10000

Percentage - 50

You enter an invoice with a value of 15000.

What is the probability that the invoice will be blocked stochastically?

Please choose the correct answer.

Response:

- A. 100%
- B. 75%
- C. 67.5%
- D. 50%

Correct Answer: D

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**QUESTION 2**

What information can you specify in a quota arrangement?

There are 2 correct answers to this question.

Response:

- A. An outline agreement number for external procurement requirements
- B. An info record number for external procurement requirements
- C. A procurement type for each source
- D. A quota you want to assign to the source

Correct Answer: CD

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**QUESTION 3**

For a material without a material master record, a source of supply is to be found when a purchase requisition is created. You request 10 pallets of copier paper belonging to material group 4711. Which of the following sources of supply is proposed by the system?

Please choose the correct answer.



Response:

- A. Value contract with item category W (material group) for articles of material group 4711
- B. Value contract for material 4711
- C. SRM central contract with item category M (material unknown) for 100 tons of copier paper of material group 4711
- D. Quantity contract for over 500 pallets of copier paper for a stock material that belongs to material group 4711

Correct Answer: A

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#### QUESTION 4

Before deliveries arrive from certain vendors, you want to be informed of the delivery date and quantity. To do this, you use a confirmation control key.

Which of the following settings can you define in a confirmation control key?

Please choose the correct answer.

Response:

- A. Only the confirmed quantity can be posted when the goods are received.
- B. Confirmations must be transmitted electronically.
- C. The goods receipt can be posted no earlier than the confirmed delivery date.
- D. The full confirmed quantity must be entered in one posting in the system.

Correct Answer: A

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#### QUESTION 5

Which assignments can be made for the organizational object Purchasing Organization? There are 2 correct answers to this question.

Response:

- A. Purchasing Organization can be assigned to only one company code.
- B. Purchasing Organization must be assigned to one or more plants.
- C. Purchasing Organization can be assigned to multiple purchasing groups.
- D. Purchasing Organization can be assigned to multiple controlling areas.

Correct Answer: AB

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### QUESTION 6

What can one MRP area include? (Choose three)

- A. One or more storage locations in multiple plants
- B. One plant
- C. Subcontracting vendor
- D. Consignment vendor
- E. One or more storage locations in one plant

Correct Answer: BCE

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### QUESTION 7

Which of the following are prerequisites for the system to check the minimum shelf life in the goods receipt for a purchase order? (Choose three)

- A. The shelf life expiration date check is activated for the movement type.
- B. The material is managed in batches.
- C. The remaining shelf life is maintained in the purchase order.
- D. The storage location where the material is received is warehouse-managed.
- E. The shelf life expiration date check is activated for the plant.

Correct Answer: ACE

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### QUESTION 8

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

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### QUESTION 9



Which assignment can be made for the organizational object "plant"?

Please choose the correct answer.

Response:

- A. A plant can be assigned directly to one controlling area.
- B. A plant can be assigned to several company codes.
- C. A plant can be assigned to a reference purchasing organization.
- D. A plant can be assigned to exactly one company code.

Correct Answer: D

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#### QUESTION 10

For a material subject to split valuation, at which level is the price control moving average set in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Account modification
- B. Valuation area
- C. Valuation group
- D. Account group

Correct Answer: B

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#### QUESTION 11

How can you initiate the source determination when you create a purchase requisition manually? (Choose two)

- A. Set the indicator for automatic source determination in the respective item of the purchase requisition.
- B. Use the button Assign Source of Supply in the header of the purchase requisition.
- C. Use the button Assign Source of Supply in the respective item of the purchase requisition.
- D. Set the indicator for automatic source determination in the header of the purchase requisition before you enter purchase requisition items.

Correct Answer: CD

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**QUESTION 12**

At which level is physical inventory carried out in Inventory Management?

Please choose the correct answer.

Response:

- A. At material level
- B. At material/stock type level
- C. At material/plant/stock type level
- D. At material/plant/storage location/stock type level

Correct Answer: D

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**QUESTION 13**

You transfer material between two plants. The goods issue in the delivering plant is already booked. During the transport process, some parts are damaged and the delivering plant is responsible for the transportation.

How can you post this scrapping? Please choose the correct answer. Response:

- A. You adjust the stock in transit and put away the remaining quantity in the receiving plant.
- B. You book the goods receipt for the entire quantity to the unrestricted use stock in the receiving plant and post the scrapping there.
- C. You book the goods receipt for the entire quantity to the blocked stock in the receiving plant.
- D. You reverse the stock removal in the issuing plant and post the scrapping there.

Correct Answer: D

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**QUESTION 14**

In a vendor master record, you enter a different vendor as a partner with the partner role (partner function) of Invoicing Party.

What is the function of this partner role in Materials Management?

- A. This partner automatically receives copies of all messages relating to purchasing documents.
- B. This partner is proposed when you enter an invoice with reference to purchase orders.
- C. All unplanned delivery costs with reference to purchase orders are billed to this partner.
- D. Return deliveries with reference to purchase orders must be sent to this partner.

Correct Answer: B

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### QUESTION 15

You enter an invoice for a purchase order with multiple items. You discover that some items are selected while others are not. Which of the following purchase order items are selected by the system?

There are 2 correct answers to this question.

Response:

- A. Purchase order item of the category "Limit".
- B. Valuated goods receipt for a purchase order item with a purchase order quantity of 100 pieces. Previous goods movements: Goods receipt of 80 pieces and return delivery to the vendor of 75 pieces.
- C. Purchase order item for which a goods receipt was posted to non-valuated GR blocked stock.
- D. Purchase order item with account assignment, for which a goods receipt is not planned.

Correct Answer: BD

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