



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

What does an account group control when you create vendor master records? (Choose three)

- A. The partner determination procedure
- B. The definition whether the vendor master record is a one-time account or not
- C. The possible data retention levels
- D. The reconciliation account in general ledger
- E. The possible payment terms

Correct Answer: ABC

QUESTION 2

For which invoice error do you post a subsequent credit in SAP Materials Management?

Please choose the correct answer.

Response:

- A. The price is too low.
- B. The quantity is too low.
- C. The price is too high.
- D. The quantity is too high.

Correct Answer: C

QUESTION 3

Which entries are mandatory in a purchase order item for service?

There are 2 correct answers to this question.

Response:

- A. Account assignment category
- B. Material Number
- C. Storage location
- D. Item category Service

Correct Answer: AD



QUESTION 4

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

QUESTION 5

For which transfer postings can an accounting document be generated if the postings are made with a valuated material?

There are 2 correct answers to this question.

Response:

- A. Transfer postings from GR blocked stock to unrestricted-use stock
- B. Transfer postings between plants that have the same company code
- C. Transfer postings from unrestricted-use stock to quality inspection stock
- D. Transfer postings between two storage locations of one plant based on a two-step procedure

Correct Answer: AB

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