# C_TSCM52_67 Q&As

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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**QUESTION 1**

You post a goods receipt into stock for a purchase order item for which the indicator Free item is set. The material has a material master record and a material type for which the quantity and value are updated. The price control parameter has the value Standard price for the material.

To which general ledger accounts are the postings made?

There are 2 correct answers to this question.

Response:

A. Consumption account

B. Price difference account

C. GR/IR clearing account

D. Stock account

Correct Answer: BD

**QUESTION 2**

You make transfer postings for valuated materials.

For which postings are no accounting documents generated?

A. Transfer posting between plants that have the same company code

B. Transfer posting from consignment stock to own stock

C. Transfer posting to stock with subcontractor

D. Transfer posting between two materials with the same valuation class on the same storage location

Correct Answer: C

**QUESTION 3**

Occasionally a vendor delivers goods without a purchase order. You want the system to create a purchase

order for such deliveries automatically when a goods receipt is posted.

What are the prerequisites for this scenario? (Choose two)

A. Automatic purchase order creation must be allowed for the movement type with which you post the goods receipt.

B. Automatic purchase order creation must be allowed for the plant and storage location to which you post the goods receipt.

C. A standard purchasing organization must be assigned to the plant to which you post the goods receipt.

D. A reference purchasing organization must be assigned to the plant to which you post the goods receipt.

Correct Answer: AC

**QUESTION 4**

Which of the following statements apply to the SAP Enterprise Portal? (Choose two)

A. The portal enables you to access SAP ERP without having the SAP GUI installed on your computer

B. The portal is a uniform framework for accessing company data from different systems.

C. The portal is an interface for managing variants of frequently-used transactions.

D. The portal is only a source of information (display function) and is not used for processing data.

E. The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.

Correct Answer: AB

**QUESTION 5**

Deliveries often arrive too late. You therefore want to send reminders to your vendors.

Which prerequisites must be fulfilled to generate reminders for a purchase order item? (Choose two)

A. The delivery date is at least one week in the past.

B. You have entered at least one reminder level in the purchase order item.

C. The purchase order must be output.

D. The purchase order item has no account assignment category.

Correct Answer: BC

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