

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

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

## Pass SAP C\_TSCM52\_67 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass2lead.com/c\_tscm52\_67.html

### 100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

Instant Download After Purchase

- 100% Money Back Guarantee
- 😳 365 Days Free Update
- 800,000+ Satisfied Customers





#### **QUESTION 1**

Which data can you maintain in the data category General data for the vendor master record?

- A. Address data Contact person Correspondence
- B. Address data Purchasing data Account information
- C. Address data Partner functions Withholding tax
- D. Address data Communication data Contact person

Correct Answer: D

#### **QUESTION 2**

Which of the following elements must you consider for calculating the reorder point in planning? (Choose three)

- A. Replenishment lead time
- B. Previous consumption
- C. Lot size
- D. Safety stock
- E. Consignment stock
- Correct Answer: ABD

#### **QUESTION 3**

In which of the following cases can invoices be released automatically?

There are 2 correct answers to this question.

Response:

A. The invoice was blocked stochastically

B. The invoice was blocked on the entry date due to date variance. The current date is identical to the delivery date of the order item for which the invoice was blocked.

C. The invoice was blocked due to a price variance. The buyer has now changed the price in the purchase order to the invoice price

D. The invoice was blocked manually because the invoice price was lower than the order price. The buyer has now changed the price in the purchase order to the invoice price

Correct Answer: BC



#### **QUESTION 4**

What happens when you cancel invoices in Logistics Invoice Verification? (Choose two)

- A. The system generates a credit memo.
- B. The system generates a subsequent debit.
- C. The system creates an accounting document.
- D. The system generates a subsequent credit.

Correct Answer: AC

#### **QUESTION 5**

Which criteria can you select to create the invoices automatically for invoicing plans? (Choose three)

- A. Company code
- B. Vendor
- C. Purchasing organization
- D. Plant
- E. Purchasing group
- Correct Answer: ABD

 Latest C TSCM52 67
 C TSCM52 67 VCE Dumps
 C TSCM52 67 Braindumps

 Dumps
 Output
 Output