

# C\_TSCM52\_66<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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**QUESTION 1**

What controls the field selection of purchase requisitions?

- A. Document type
- B. Plant
- C. Material group
- D. Purchasing organization

Correct Answer: A

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**QUESTION 2**

Your vendors don't always send the exact order quantities. You therefore allow tolerances for underdeliveries and overdeliveries.

Where can you define defaults for these tolerances?

- A. Purchasing value keys
- B. Material type
- C. User-specific settings in the goods movement transaction MIGO
- D. Plant parameters

Correct Answer: A

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**QUESTION 3**

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

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

Correct Answer: BCD

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**QUESTION 4**

How can you book unplanned delivery costs for a specific invoice item?

- A. You increase the amount of the specific invoice item by the amount of the unplanned delivery costs.
- B. You use the correction indicator Unclarified error and increase the invoice amount according to vendor by the amount of the unplanned delivery costs.
- C. You use the indicator Planned delivery costs to select the specific invoice item and enter unplanned delivery costs in an additional invoice item.
- D. You enter the unplanned delivery costs in the tab Details and select only the specific invoice item before you post the invoice.

Correct Answer: A

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**QUESTION 5**

What can you maintain in vendor master records as well as in info records?

- A. Minimum order quantity
- B. Terms of payment
- C. Tolerances for underdeliveries and overdeliveries
- D. Incoterms

Correct Answer: D

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**QUESTION 6**

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

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**QUESTION 7**

What is the status of an inventory document item for which a recount has been initiated?

- A. Counted

- B. Counted, Recounted
- C. Recounted
- D. Counted, Posted, Recounted

Correct Answer: B

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**QUESTION 8**

What can you define for a movement type in Customizing? (Choose three)

- A. The movement type short text and the reasons for movement
- B. The indicator for automatic creation of storage location data in the material master record at the time of the first goods receipt
- C. The number range for material documents that are generated when postings are made with the movement type
- D. The quantity and value updates for postings with the movement type
- E. The account modification for transactions and events with active account grouping in the table of account keys

Correct Answer: ABE

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**QUESTION 9**

During net requirements calculation of a material planned with reorder point planning, the warehouse stock available for MRP is the sum of the plant stock and the on-order stock. Which documents belong to the on-order stock? (Choose three)

- A. Purchase orders
- B. Material forecast
- C. Sales orders
- D. Firm planned orders
- E. Fixed purchase requisitions

Correct Answer: ADE

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**QUESTION 10**

Which of the following belong to the static lot-sizing procedure? (Choose three)

- A. Replenish to maximum stock level

- B. Least unit cost
- C. Weekly lot size
- D. Lot-for-lot order quantity
- E. Fixed lot size

Correct Answer: ADE

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#### QUESTION 11

For which of the following goods issues in the standard SAP system is consumption NOT updated in the material master?

- A. Goods issue for sales order
- B. Goods issue to cost center
- C. Goods issue for scrapping
- D. Goods issue for order

Correct Answer: C

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#### QUESTION 12

Which value of the creation indicator is shown in the tab Contact person when you create a purchase requisition manually?

- A. Production Order
- B. Direct procurement
- C. Realtime
- D. Material requirements planning

Correct Answer: C

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#### QUESTION 13

Which are the configuration options that can be defined to post unplanned delivery costs? (Choose three)

- A. The unplanned delivery costs are to be posted to separate G/L accounts
- B. The unplanned delivery costs are to be distributed prorated to calculated invoice items
- C. The unplanned delivery costs can be posted by rules defined within a BAdI
- D. The unplanned delivery costs are to be posted to a price difference account

E. The unplanned delivery costs are to be split in equal shares across the invoice items

Correct Answer: ABC

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**QUESTION 14**

You want to designate a material as a material to be discontinued.

How can you realize this in the system?

- A. Maintain a material status in the material master data which generates an error message, when you try to save a goods receipt.
- B. Delete all existing info records for this material.
- C. Maintain a material status in the material master data which generates an error message, when you try to purchase the material.
- D. Delete the material master record.

Correct Answer: C

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**QUESTION 15**

You post a goods receipt for a purchase order item. The material has the material type NLAG (non-stock material).

What are the effects? (Choose two)

- A. The quantity is posted to a special stock for non-stock materials.
- B. The value is posted to a price difference account.
- C. The value is posted to a consumption account.
- D. The quantity is posted to consumption.

Correct Answer: CD

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