

100% Money Back
Guarantee

Vendor: SAP

Exam Code: C_TSCM52_66

Exam Name: SAP Certified Application Associate -
Procurement with SAP ERP 6.0 EHP6

Version: Demo

QUESTION NO: 1

You have received an order confirmation from a vendor.

What do you have to do before you can enter the confirmed delivery date and confirmed quantity in a purchase order item?

- A. Set the Goods Receipt indicator.
- B. Set the Confirmation Received indicator in the header.
- C. Use a confirmation control key in the relevant purchase order item.
- D. Set the Acknowledgement Required indicator in the vendor master of the relevant vendor.

Answer: C

Explanation:

QUESTION NO: 2

Where do you define a fixed vendor for a specific period in time?

- A. In the info record at client level (regular vendor)
- B. In the quota arrangement at plant level
- C. In the source list at plant level
- D. In the material master at plant level

Answer: C

Explanation:

QUESTION NO: 3

What are characteristics of material valuation at the moving average price? (Choose two)

- A. If you book a subsequent debit for a quantity higher than the total quantity of valuated stock then a price difference posting is generated.
- B. If the price in the purchase order is different from the moving average price then a price difference posting is generated at goods receipt.
- C. The moving average price is equal to the total value divided by total quantity of valuated stock.
- D. Goods movements are always valuated based on the moving average price from the material master record.

Answer: A,C

Explanation:

QUESTION NO: 4

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

Answer: C

Explanation:

QUESTION NO: 5

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

Answer: A,B,C

Explanation:

QUESTION NO: 6

Which procurement elements can be created in Purchasing with automatic purchase order generation? (Choose two)

- A. Requests for quotation (RFQ)
- B. Contract release orders
- C. Purchase orders
- D. Delivery schedules

Answer: B,C

Explanation:

QUESTION NO: 7

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

Answer: A,B,C

Explanation:

QUESTION NO: 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

Answer: A,B,E

Explanation:

QUESTION NO: 9

Which of the following are SAP Solution Manager usage scenarios? (Choose two)

- A. Legacy system data mapping

- B. Implementation of SAP solutions
- C. User productivity monitoring
- D. Service desk

Answer: B,D

Explanation:

QUESTION NO: 10

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.

Answer: B

Explanation:

QUESTION NO: 11

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

Answer: A,B,D

Explanation:

QUESTION NO: 12

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 of the following documents belong to the on-order stock? (Choose three)

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

Answer: A,C,D

Explanation:

QUESTION NO: 13

You have an open purchase order for a valuated material.

What changes can you make to the master data here? (Choose two)

- A. Material type from ROH (raw material) to FERT (finished product)
- B. Material group in the material master from material group 1 to material group 2
- C. Fixed vendor in the source list from vendor A to vendor B
- D. Base unit of measure in the material master from EA (each) to KG (kilogram)

Answer: B,C

Explanation:

QUESTION NO: 14

When you use the collective release, which indicators do you have to set to select all purchase requisitions that you can release if you do not know if the purchase requisitions require overall release or per item release?(Choose three)

- A. Requisitions for overall release
- B. Sort indicator 1
- C. Blocking indicator 1
- D. Requisitions for item wise release
- E. Release prerequisite fulfilled

Answer: A,D,E

Explanation:

QUESTION NO: 15

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

Answer: A,B,E

Explanation:

QUESTION NO: 16

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.

Answer: A,C

Explanation:

QUESTION NO: 17

Which of the following are characteristics of a service purchase order? (Choose three)

- A. Service specifications are required.
- B. A limit value for unplanned services can be specified.
- C. An account assignment is mandatory.
- D. A service master number is required.
- E. The item category is D (service).

Answer: B,C,E

Explanation:

QUESTION NO: 18

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

Answer: C

Explanation:

QUESTION NO: 19

Which of the following are provided by enhancement packages? (Choose two)

- A. Support Packages
- B. Functionality
- C. Simplification
- D. Accelerators

Answer: B,C

Explanation:

QUESTION NO: 20

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

Answer: A,B,D

Explanation:

QUESTION NO: 21

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.

Answer: A,B

Explanation:

QUESTION NO: 22

How can you clear a balance on the GR/IR clearing account if the invoiced quantity is higher than the delivered quantity? (Choose three)

- A. You set the flag for delivery complete in the purchase order.
- B. You can cancel the invoice and post an invoice with the delivered quantity.
- C. You can clear the GR/IR clearing account manually.
- D. You can return the extra goods to the vendor.
- E. You can withdrawal the extra goods for scrapping.

Answer: B,C,D

Explanation:

QUESTION NO: 23

What can you specify when you assign a message schema to an application in Purchasing?

- A. The number of outputs for print messages
- B. The permitted output media, for example print output or fax
- C. That a new message determination process is initiated for change messages
- D. The access sequence for the message types

Answer: C

Explanation:

QUESTION NO: 24

At which of the following organizational levels can you set the valuation area? (Choose two)

- A. Client
- B. Plant
- C. Purchasing organization
- D. Company code

Answer: B,D

Explanation:

QUESTION NO: 25

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

Answer: B

Explanation:

QUESTION NO: 26

Which assignments can be made for the organizational object Purchasing Organization? (Choose two)

- 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.

Answer: A,B

Explanation:

QUESTION NO: 27

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

Answer: A

Explanation:

QUESTION NO: 28

What can be triggered by a goods receipt posting? (Choose two)

- A. The requestor of a referenced purchase requisition receives a message about the goods received
- B. The value of the stock account is updated in the G/L account
- C. Stock quantity is updated
- D. The MRP controller receives a message about overdeliveries

Answer: B,C

Explanation:

QUESTION NO: 29

Which functions are provided by the Service Desk in SAP Solution Manager? (Choose three)

- A. Search and import of SAP Notes
- B. SAP Help
- C. Interface to SAP Support
- D. Change request management
- E. Central management of support messages

Answer: A,C,E

Explanation:

QUESTION NO: 30

You want to change the valuation class of a material. The system does not permit this change.

Which of the following answers describe possible reasons? (Choose three)

- A. Outstanding requests for quotations that have not been deleted still exist for the material
- B. Outstanding purchase orders that have not been deleted still exist for the material
- C. Outstanding production orders that have not been deleted still exist for the material
- D. There are purchase requisitions for the material that needs to be released
- E. There is valuated stock for the material in the current period

Answer: B,C,E

Explanation:

QUESTION NO: 31

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? (Choose two)

- A. Consumption account
- B. Price difference account
- C. GR/IR clearing account
- D. Stock account

Answer: B,D

Explanation:

QUESTION NO: 32

Which entries are mandatory in a purchase order item for service? (Choose two)

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

Answer: A,D

Explanation:

QUESTION NO: 33

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?

- 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.

Answer: D

Explanation:

QUESTION NO: 34

Which of the following are characteristics of an invoice plan? (Choose two)

- A. A material number is required
- B. An account assignment is required
- C. Evaluated receipt settlement is required
- D. Only a non-valuated goods receipt is possible

Answer: B,D

Explanation:

QUESTION NO: 35

A release strategy for purchase requisition is defined as follows:

- Account Assignment Category (blank)
- Plant 1000 or 1100
- Purchasing Group 001
- Item value > EUR 400

Item	Account Assignment Category	Material	Quantity	Plant	Purchasing Group	Valuation Price
10		M-01	1 PC	1000	001	500 € / 1 PC
20		M-01	10 PC	1000	001	500 € / 1 PC
30	K	M-01	10 PC	1100	001	500 € / 1 PC
40		M-01	10 PC	1200	001	500 € / 1 PC

For which purchase requisition items (see attached graphic) will this strategy be determined?
(Choose two)

- A. 40
- B. 10
- C. 30
- D. 20

Answer: B,D

Explanation:

QUESTION NO: 36

Which of the following influence the field selection for the material master? (Choose three)

- A. Material type
- B. Material status
- C. Industry sector
- D. Plant
- E. Account group

Answer: A,C,D

Explanation:

QUESTION NO: 37

How can you simplify and accelerate the material master data maintenance? (Choose three)

- A.** You can enter a reference material from which all the data is always copied when you create a new material.
- B.** You can use a special mass change function to change several material master records at the same time.
- C.** You can let the system automatically add the storage location data to the material master record with the first goods receipt posting.
- D.** You can preset the views that you are responsible for in the dialog box Select Views in the transactions you use to maintain the material master data.
- E.** You can use profiles on the initial screen if you want to create MRP or forecast data for a material master.

Answer: B,C,D

Explanation:

QUESTION NO: 38

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.

Answer: C,D

Explanation:

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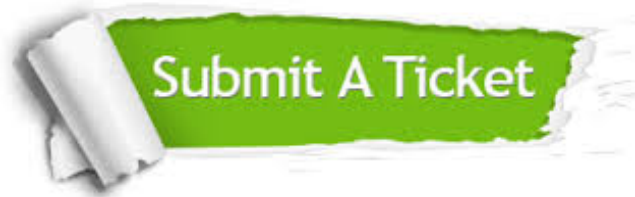
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