

SAP.C_TSCM52_67.v2022-09-16.q106

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NEW QUESTION: 1

Which of the following objects can you reference when you enter an invoice in Logistics Invoice Verification?

(Choose three.)

- A. A service entry sheet
- B. A material document
- C. A different invoice from the vendor
- D. A purchase order
- E. A vendor delivery note

Answer: A,D,E (LEAVE A REPLY)

NEW QUESTION: 2

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

There are 3 correct answers to this question.

Response:

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

Answer: A,D,E (LEAVE A REPLY)

NEW QUESTION: 3

Besides manual creation, how can you create source list entries? (Choose two.)

- A. When creating info records
- B. When creating a purchase order
- C. Using the Mass Maintenance Tool
- D. When creating contracts

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

Which attribute is an influencing factor for the field selection of materials in SAP Materials Management?

- A. Industry sector
- B. Authorization group
- C. Costing control
- D. Material group

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 5

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

- A. The portal is an interface for managing variants of frequently-used transactions.
- B. The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.
- C. The portal is only a source of information (display function) and is not used for processing data.
- D. The portal is a uniform framework for accessing company data from different systems.
- E. The portal enables you to access SAP ERP without having the SAP GUI installed on your computer

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

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
Communication data
Contact person
- D. Address data
Partner functions

Withholding tax

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 7

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

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

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 8

Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)? (Choose three)

- A. General modification
- B. Debit/Credit
- C. Valuation type
- D. Valuation modification
- E. Chart of accounts

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 9

You set up the document overview in the Enjoy SAP purchase order (transaction ME21N). What setting allows you to sort documents by vendor first and then by document number within a vendor?

- A. Breakdown
- B. Default values in Customizing
- C. Personal settings for the transaction
- D. Layout

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

A vendor offers you a material at the gross price of \$ 1,000.

Level	Counter	Condition Type	Description	From
1	1	PB00	Gross Price	
10	1	RB01	Discount %	1
15	1	ZC01	Surcharge %	1
20	0		Net Value	
30	1	FRB1	Absolute Freight amount	20
35	1		Cash Discount	20
40	0		Effective Price	

In addition, the vendor gives you a 10% discount and a 5% cash discount. The vendor charges \$ 200 for freight costs. What is the effective price if you use the calculation schema below?

- A. \$ 1,055
- B. \$ 1,026
- C. \$ 1,045
- D. \$ 1,050

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 11

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

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

Answer: (SHOW ANSWER)

NEW QUESTION: 12

In Logistics Invoice Verification, from where does the system determine the terms of payment for invoices without a purchase order reference?

Please choose the correct answer.

Response:

- A. From the accounting data in the vendor master record.
- B. From the purchasing data in the vendor master record.
- C. From the first entry in the Customizing table for terms of payment.
- D. From the last invoice for the vendor.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 13

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

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

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 14

What does an account group determine when vendor master records are created?

There are 3 correct answers to this question.

Response:

- A.** The number range in which a vendor master record must be created for this account group
- B.** The default setting of the info update indicator in purchase orders for vendors in this account group
- C.** The field selection when a vendor master record is created for vendors in this account group
- D.** The interval of the number assignment (internal or external)
- E.** The sequence of tab pages when a vendor master record is created for vendors in this account group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

Your company manages stock of various advertising articles on a quantity and value basis. In the future, you want to analyze the value of these advertising articles. Unfortunately, the articles have been created with different material types, material groups, valuation classes, and in different number range intervals.

For this reason, you want to change the assignments. Which of the following changes are possible, even if stock exists for the articles?

- A.** You create a new material group and then change the material group of the advertising articles to the new material group.
- B.** You create a new number range interval and then change the material numbers of the advertising articles to a number in the new number range interval.
- C.** You create a new valuation class and then change the valuation class of the advertising articles to the new valuation class.
- D.** You create a new material type and then change the material type of the advertising articles to the new material type.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

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

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

Answer: A,B,E ([LEAVE A REPLY](#))

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NEW QUESTION: 17

For a material without a material master record, a source of supply is to be found when a purchase requisition is created. You request 10 pallets of copier paper belonging to material group 4711. Which of the following sources of supply is proposed by the system?

Please choose the correct answer.

Response:

- A. Value contract with item category W (material group) for articles of material group 4711
- B. Value contract for material 4711
- C. SRM central contract with item category M (material unknown) for 100 tons of copier paper of material group 4711
- D. Quantity contract for over 500 pallets of copier paper for a stock material that belongs to material group 4711

Answer: A (LEAVE A REPLY)

NEW QUESTION: 18

In which of the following functions is source determination available?

There are 2 correct answers to this question.

Response:

- A. Assign and process purchase requisitions
- B. Maintain a quote from a request for quotation (RFQ)
- C. Create a contract release order
- D. Convert a planned order into a purchase requisition

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 19

The book quantity of a material is 100. The inventory count result is 0. How do you handle this?

- A. You post a goods issue with quantity 100.
- B. You enter 0 in the quantity field to make a recount required.
- C. You enter 0 in the quantity field and book the difference.
- D. You set the Zero Count indicator.

Answer: (SHOW ANSWER)

NEW QUESTION: 20

You want to post a goods issue from stock in quality inspection. In which of the following cases is this possible?

There are 2 correct answers to this question.

Response:

- A. Withdrawal for inspection sample
- B. Withdrawal for a cost center
- C. Withdrawal for scrapping
- D. Withdrawal for a reservation

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 21

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. Goods movements are always valuated based on the moving average price from the material master record.
- D. The moving average price is equal to the total value divided by total quantity of valuated stock.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

Which of the following statements on procuring a material of material type NLAG are correct?

There are 2 correct answers to this question.

Response:

- A. The goods receipt must always be non-valuated.
- B. When the material is for consumption, no document is ever created in Financial Accounting.
- C. The purchase order must be account assigned.
- D. When you enter an invoice, you can change the account assignment as long as the goods receipt was non-valuated.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

A vendor offers you a material at the gross price (PB00) of EUR 1200. In addition, the vendor gives you a 15% discount (RB01) and a 5% cash discount (SKTO). The vendor charges 90 for freight costs (FRB1).

Level	Counter	Condition Type	Description	From
1	1	PB00	Gross Price	
10	1	RB01	Discount %	1
15	1	ZC01	Surcharge %	1
20	0		Net Value	
30	1	FRB1	Absolute Freight amount	20
35	1	SKTO	Cash Discount	20
40	0		Effective Price	

What is the effective price if you use the calculation schema shown in the attached graphic?

- A. EUR 1,032
- B. EUR 1,042
- C. EUR 1,059
- D. EUR 1,050

Answer: C (LEAVE A REPLY)

NEW QUESTION: 24

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

Answer: (SHOW ANSWER)

NEW QUESTION: 25

In the future, your employees are to use a catalog to create purchase requisitions for consumable materials. To do this, they are to access catalogs directly from the purchase requisition transaction ME51N. How many catalogs can be accessed from the purchase requisition transaction ME51N?

Please choose the correct answer.

Response:

- A. Three
- B. One
- C. Two
- D. Any number

Answer: B (LEAVE A REPLY)

NEW QUESTION: 26

How can you initiate the source determination when you create a purchase requisition manually?

There are 2 correct answers to this question.

Response:

- A. Use the button Assign Source of Supply in the header of the purchase requisition.
- B. Use the button Assign Source of Supply in the respective item of the purchase requisition.
- C. Set the indicator for automatic source determination in the header of the purchase requisition before you enter purchase requisition items.
- D. Set the indicator for automatic source determination in the respective item of the purchase requisition.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 27

You receive an invoice from a vendor for a material to the amount of \$ 1,000 for 100 pieces. After you have entered the header data and the purchase order number, the system proposes a quantity of 70 pieces and an amount of \$ 700 from the goods receipt postings.

How can you enter the invoice in the system without it being blocked for payment?

There are 2 correct answers to this question.

Response:

- A. Before posting the invoice, you change the payment block indicator in the invoice header to "Released for Payment".
- B. Define a tolerance group in the vendor master record of the relevant vendor before posting, so that the invoice is then reduced automatically when posted.
- C. Use the manual invoice reduction, select the "Vendor Error: Reduce Invoice" option, and enter the quantity and value invoiced by the vendor next to the quantity and value proposed.
- D. Switch to document parking and then save the invoice.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 28

You want to convert purchase requisitions into follow-on documents as easily as possible. What must have been completed successfully in the purchase requisition before you can do this?

Please choose the correct answer.

Response:

- A. Source determination
- B. Message determination
- C. Partner determination
- D. Price determination

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

Which settings need to be done in the Customizing to make new valuation classes available for a new material type only? (Choose three)

- A. Assign the new valuation classes to a valuation grouping code
- B. Assign the new account category reference to each of the new valuation classes
- C. Assign the new account category reference to the new material type
- D. Assign the new account category reference to a valuation grouping code
- E. Define a new account category reference

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 31

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

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

Answer: A ([LEAVE A REPLY](#))

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NEW QUESTION: 32

Which fields can you include in the check for duplicate invoices in Customizing for Logistics Invoice Verification? (Choose three)

- A. Company code
- B. Invoice date

- C. Posting date
- D. Tax amount
- E. Reference

Answer: A,B,E (LEAVE A REPLY)

NEW QUESTION: 33

What is the relationship between a service master record and a service specification in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Service master records are used as a source of data while creating service specifications.
- B. Service specifications are created to confirm service master catalog activities.
- C. A service specification is the master data record that describes the structure of a service master record.
- D. Service specifications are used in purchase requisitions; service master records are used in purchase orders.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 34

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

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 35

Which of the following influence the field selection for the material master?

There are 3 correct answers to this question.

Response:

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

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 36

For posting inventory differences, you can define tolerance groups. What tolerances can you define?

There are 2 correct answers to this question.

Response:

- A. Maximum percentage value variance for each Physical Inventory document item
- B. Maximum difference amount for each storage location
- C. Maximum difference amount for each Physical Inventory document
- D. Maximum quantity variance for each Physical Inventory document item
- E. Maximum difference amount for each Physical Inventory document item

Answer: C,E (LEAVE A REPLY)

NEW QUESTION: 37

Where do postings with automatic account determination occur in SAP Materials Management?

There are 3 correct answers to this question.

Response:

- A. Invoice verification
- B. Material requirements planning
- C. Material valuation
- D. Requisition creation
- E. Inventory management

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 38

Which settings can be made for account assignment categories?

There are 2 correct answers to this question.

Response:

- A. The field selection for the account assignment fields of a purchase order item can be defined based on the account assignment category.
- B. The field selection for all fields of a purchase order item can be defined based on the account assignment category.
- C. The field selection for all fields of the purchase order header can be defined based on the account assignment category.
- D. New account assignment categories can be created in customizing.

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 39

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

- A. Goods issue for order

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 40

How do you replicate a delivery free of charge in R/3's Materials Management?

Please choose the correct answer.

Response:

- A. You create the material with the material type UNBW and then post the goods receipt without reference to the purchase order.
- B. You enter a purchase order item, set its invoice indicator to blank and its purchase order price to zero, and then post the goods receipt.
- C. You do not enter a purchase order, but post the delivery free of charge using a specific movement type in Inventory Management.
- D. You enter a purchase order with the purchase order price. Then, however, you post the receipt with reference to the purchase order using a non-valuated movement type.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

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. Release prerequisite fulfilled
- D. Requisitions for item wise release
- E. Blocking indicator 1

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

How can blocked purchase requisitions be released? There are 2 correct answers to this question. Response:

- A. Manually, using individual release
- B. Manually, using collective release
- C. Automatically, when purchase requisitions are converted into purchase orders
- D. Manually, using the "Change Purchase Requisition" transaction

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 43

Which two options can you define in Customizing for Logistics Invoice Verification to manage unplanned delivery costs for invoice receipts?

There are 2 correct answers to this question.

Response:

- A. The unplanned delivery costs are to be posted to a separate G/L account for unplanned delivery costs.
- B. The unplanned delivery costs are to be split across the invoice items.
- C. The unplanned delivery costs are to be posted to a specific cost center.
- D. The unplanned delivery costs are to be posted to a price difference account.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 44

You want to create a purchase order item for a non-valuated material. What must you do?

- A. Set the Invoice Receipt indicator
- B. Select an account assignment category
- C. Set the indicator for non-valuated goods receipts
- D. Set the Goods Receipt indicator

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 45

You post a valuated goods receipt for a purchase order. The material has a material master record and a material type for which quantity and value are updated.

The purchase order item has the account assignment category K (= cost center). After the posting, you check the accounting document. To which G/L accounts were the postings made?

There are 2 correct answers to this question.

Response:

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

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 46

What does the document type control when an invoice is entered?

There are 2 correct answers to this question.

Response:

- A. Whether the invoice is posted as gross or net
- B. The number assignment (number range interval) for the accounting document
- C. Whether the invoice is blocked for payment when posted
- D. The number assignment (number range interval) for the invoice document

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 47

What controls the field selection of purchase requisitions?

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 48

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?

Please choose the correct answer.

Response:

- A. You reverse the stock removal in the issuing plant and post the scrapping there.
- B. You adjust the stock in transit and put away the remaining quantity in the receiving plant.
- C. You book the goods receipt for the entire quantity to the blocked stock in the receiving plant.
- D. You book the goods receipt for the entire quantity to the unrestricted use stock in the receiving plant and post the scrapping there.

Answer: (SHOW ANSWER)

NEW QUESTION: 49

What options do you have after entering a physical inventory count for a raw material? (Choose three.)

- A. You can post an inventory difference, whereby a material document and an accounting document are created in the background.
- B. You can initiate a recount.
- C. You can post the inventory difference, whereby only an accounting document is created in the background.
- D. You can print a list of differences to determine the materials you have to recount.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 50

What can an MRP area include?

There are 3 correct answers to this question.

Response:

- A. Multiple storage locations of a plant
- B. One subcontractor
- C. One plant
- D. Multiple plants
- E. Multiple subcontractors

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 51

How can blocked purchase requisitions be released? (Choose two.)

- A. Manually, using collective release
- B. Manually, using individual release
- C. Automatically, when purchase requisitions are converted into purchase orders
- D. Manually, using the "Change Purchase Requisition" transaction

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 52

You create a purchase order for a foreign vendor. In what language are messages for this purchase order printed?

Please choose the correct answer.

Response:

- A. In the language defined in the vendor master record
- B. In the language in which you are logged on to the system
- C. In the language of the purchase order header
- D. In the language defined in the output determination Customizing settings

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 53

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

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

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 54

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

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 55

Which field selection key is used in combination with a document category in SAP Materials Management?

- A. Item category
- B. Activity category
- C. Release status
- D. Document type

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 56

Which of the following are required before you can purchase a product using the item category of vendor consignment in SAP Materials Management? (Choose two.)

- A. A purchasing info record
- B. A material master
- C. An account assignment category
- D. A confirmation control key

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 57

You want to create a list of all purchase orders for which you have not yet received an invoice. What can you use to find these specific purchase orders when entering your criteria for the search query?

- A. Scope of list
- B. Breakdown
- C. Selection parameter
- D. Layout

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 58

At which organizational level do you maintain source lists?

- A. Company Code
- B. Purchasing Organization
- C. Plant
- D. Client

Answer: C (LEAVE A REPLY)

NEW QUESTION: 59

You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record.

Which of the following sources of supply can be proposed by the system? (Choose two)

- A. An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement
- B. A value contract item with item category W (material group) for articles of material group 4711
- C. A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711
- D. A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 60

You want to transfer materials between two plants using stock transport orders. Which stock types can you use for postings with reference to stock transport orders in these plants?

Please choose the correct answer.

Response:

- A. Issuing plant: Unrestricted-use stock, quality inspection stock, or blocked stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock
- B. Issuing plant: Unrestricted-use stock or quality inspection stock Receiving plant: Unrestricted-use stock or quality inspection stock
- C. Issuing plant: Unrestricted-use stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock
- D. Issuing plant: Unrestricted-use stock Receiving plant: Quality inspection stock or blocked stock

Answer: C (LEAVE A REPLY)

NEW QUESTION: 61

What purchasing master data has the highest priority during source determination in the material requirements planning run?

Please choose the correct answer.

Response:

- A. Vendor master

- B. Quota arrangement
- C. Source list
- D. Info record

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 62

Which of the following are prerequisites for the system to check the minimum shelf life in the goods receipt for a purchase order? (Choose three)

- A. The shelf life expiration date check is activated for the plant.
- B. The shelf life expiration date check is activated for the movement type.
- C. The material is managed in batches.
- D. The storage location where the material is received is warehouse-managed.
- E. The remaining shelf life is maintained in the purchase order.

Answer: A,B,E ([LEAVE A REPLY](#))

NEW QUESTION: 63

Which of the following are characteristics of item category L? (Choose two.)

- A. An invoice receipt can be posted for subcontracting orders.
- B. The goods receipt for a subcontracting order must always be posted as valuated.
- C. Subcontracting orders must have an account assignment cost center (K).
- D. Subcontracting orders must have a material number.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 64

For which of the following transactions can the source of supply be determined automatically? (Choose two.)

- A. Create purchase order, vendor unknown
- B. Create purchase order, vendor known
- C. Create reservation
- D. Create purchase requisition
- E. Automatic purchase order generation for goods receipt

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 65

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

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

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 66

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

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

Answer: [D \(LEAVE A REPLY\)](#)

NEW QUESTION: 67

You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record.

Which of the following sources of supply can be proposed by the system?

There are 2 correct answers to this question.

Response:

- A. A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711
- B. A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711
- C. An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement
- D. A value contract item with item category W (material group) for articles of material group 4711

Answer: [B,D \(LEAVE A REPLY\)](#)

NEW QUESTION: 68

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

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

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 69

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 70

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 71

What does the item category specify in a purchasing document in SAP Materials Management?

- A. Whether items with order acknowledgment are possible
- B. Whether items without a material number are possible
- C. Whether items with unlimited deliveries are possible
- D. Whether items without valuation are possible

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 72

Which views can you create for an externally procured material of material type UNBW (none valuated)?

(Choose three.)

- A. Accounting
- B. Costing
- C. Purchasing
- D. MRP Data
- E. General Plant Data/Storage

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 73

At which level is physical inventory carried out in Inventory Management?

Please choose the correct answer.

Response:

- A. At material level
- B. At material/plant/storage location/stock type level
- C. At material/plant/stock type level
- D. At material/stock type level

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 74

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

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 75

Which criteria can you select to create the invoices automatically for invoicing plans?

There are 3 correct answers to this question.

Response:

- A. Vendor
- B. Purchasing group
- C. Plant
- D. Company code
- E. Purchasing organization

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 76

For invoices without a purchase order reference in Logistics Invoice Verification the header data is filled with the document date and the invoice amount.

Which additional fields must you fill in the header data? (Choose three)

- A. Payment terms in the tab Payment
- B. Baseline payment date in the tab Payment
- C. Tax code in the tab Tax
- D. Currency in the tab Basic data
- E. Invoicing party in the tab Details

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 77

Your company manages stock of various advertising articles on a quantity and value basis. In the future, you want to analyze the value of these advertising articles. Unfortunately, the articles have been created with different material types, material groups, valuation classes, and in different number range intervals.

For this reason, you want to change the assignments. Which of the following changes are possible, even if stock exists for the articles?

Please choose the correct answer.

Response:

- A.** You create a new number range interval and then change the material numbers of the advertising articles to a number in the new number range interval.
- B.** You create a new valuation class and then change the valuation class of the advertising articles to the new valuation class.
- C.** You create a new material type and then change the material type of the advertising articles to the new material type.
- D.** You create a new material group and then change the material group of the advertising articles to the new material group.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 78

You make transfer postings for valuated materials.

For which postings are no accounting documents generated?

- A.** Transfer posting to stock with subcontractor
- B.** Transfer posting between plants that have the same company code
- C.** Transfer posting from consignment stock to own stock
- D.** Transfer posting between two materials with the same valuation class on the same storage location

Answer: A (LEAVE A REPLY)

NEW QUESTION: 79

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

- A. Plant
- B. Vendor
- C. Purchasing group
- D. Company code
- E. Purchasing organization

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 80

For which of the following objects can you use a standard movement type to post a goods issue directly from the valuated stock?

There are 3 correct answers to this question.

Response:

- A. Production order
- B. Profit center
- C. Work center
- D. Project (WBS element)
- E. Cost center

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 81

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

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

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 82

What can one MRP area include? (Choose three)

- A. Consignment vendor
- B. Subcontracting vendor
- C. One plant
- D. One or more storage locations in one plant
- E. One or more storage locations in multiple plants

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 83

Which procurement elements can be created in Purchasing with automatic purchase order generation?

(Choose two.)

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

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 84

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

- A. Plant
- B. Purchasing organization
- C. Purchasing group
- D. Company code
- E. Vendor

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 85

Which procurement element can be created in Purchasing with automatic purchase order generation?

Please choose the correct answer.

Response:

- A. Contract release orders
- B. Invoicing plans
- C. Contracts
- D. Delivery schedules

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 86

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

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 87

Which of the following are required before you can purchase a product using the item category of vendor consignment in SAP Materials Management?

There are 2 correct answers to this question.

Response:

- A. A purchasing info record
- B. A confirmation control key
- C. A material master
- D. An account assignment category

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 88

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

Please choose the correct answer.

Response:

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

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 89

What characterizes an item category in purchasing?

- A. The item category you can select in a purchasing document item depends on the order type.
- B. The item category you can select in a purchasing document item depends on the account assignment category.
- C. You can assign a field selection key to an item category in Customizing.
- D. The indicators for goods receipt and invoice receipt can be changed for an item category in Customizing.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 90

What options do you have after entering a physical inventory count for a raw material?

There are 3 correct answers to this question.

Response:

- A. You can post an inventory difference, whereby a material document and an accounting document are created in the background.
- B. You can initiate a recount.
- C. You can post the inventory difference, whereby only an accounting document is created in the background.
- D. You can print a list of differences to determine the materials you have to recount.

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 91

What replaces the goods receipt process in external services procurement within SAP Materials Management?

Please choose the correct answer.

Response:

- A. Creation of service specification
- B. Service entry sheet creation and acceptance
- C. Invoice verification for service purchase order
- D. Update of service purchase order history

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 92

You want to analyze the reasons for certain goods movements. To do this, you have to create reasons for goods movements in Customizing for Inventory Management. For which of the following can you define reasons?

- A. Transactions
- B. Movement types
- C. User groups
- D. Document types

Answer: **B** ([LEAVE A REPLY](#))

NEW QUESTION: 93

What characterizes blanket purchase order items (item category B)?

- A. Account assignment category U (unknown) is allowed in blanket purchase order items.
- B. Blanket purchase order items must contain material numbers.
- C. Blanket purchase order items allow valuated goods receipts only.
- D. Invoices for blanket purchase order items can only be invoiced automatically.

Answer: ([SHOW ANSWER](#))

Explanation

NEW QUESTION: 94

Which attribute is an influencing factor for the field selection of materials in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Industry sector
- B. Authorization group
- C. Costing control
- D. Material group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 95

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

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 96

What controls whether lists are displayed using the SAP List Viewer or the ALV grid control in SAP ERP standard reports?

Note: There are 2 correct answers to this question

Response:

- A. User parameter ME_USE_GRID
- B. The transaction code
- C. The scope-of-list parameter
- D. The selection parameters

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 97

What controls the field selection of purchase requisitions?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 98

In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

Threshold value - 10000

Percentage - 50

You enter an invoice with a value of 15000.

What is the probability that the invoice will be blocked stochastically?

- A. 100%
- B. 75%
- C. 67.5%
- D. 50%

Answer: D ([LEAVE A REPLY](#))

Explanation

NEW QUESTION: 99

For a material subject to split valuation, at which level is the price control moving average set in SAP Materials Management?

- A. Valuation area
- B. Account modification
- C. Account group
- D. Valuation group

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 100

To which organizational level can you assign a plant in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Company code
- B. Controlling area
- C. Business area
- D. Purchase group

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 101

Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)? (Choose three.)

- A. Chart of accounts
- B. Valuation type
- C. Debit/Credit
- D. General modification
- E. Valuation modification

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 102

Which of the following are valid sources of supply in a source list in SAP Materials Management?

There are 2 correct answers to this question.

Response:

- A. Quotation
- B. Quota arrangement
- C. Contract
- D. Procurement plant

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 103

In which of the following cases can invoices be released automatically? (Choose two.)

- A. The invoice was blocked stochastically
- B. 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
- 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 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.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 104

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 105

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 106

Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)?

There are 3 correct answers to this question.

Response:

- A. Valuation modification
- B. General modification
- C. Valuation type
- D. Debit/Credit
- E. Chart of accounts

Answer: A,B,D (LEAVE A REPLY)

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