

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 1

Which control parameters can you set on the initial screen of the planning run? (Choose two)

- A. MRP controller
- B. Planning mode
- C. Processing key
- D. Firming horizon

Correct Answer: BC

QUESTION 2

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.

Correct Answer: AC

QUESTION 3

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.

Correct Answer: BCD

QUESTION 4

Which of the following actions can you perform with the collective number in requests for quotations (RFQ)? (Choose two)

- A. Enter the collective number in the item data of the RFQ
- B. Enter the collective number in the header data of the RFQ
- C. Use the collective number as selection criterion when analyzing RFQs and quotations
- D. Link multiple collective numbers to one RFQ

Correct Answer: BC

QUESTION 5

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 6

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

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

Correct Answer: BC

QUESTION 7

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

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

D. Material Number

Correct Answer: AB

QUESTION 8

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 9

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

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

Correct Answer: ABD

QUESTION 10

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

QUESTION 11

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

QUESTION 12

Which of the following can you perform in transaction MIGO? (Choose three)

- A. Display Purchase Order
- B. Return Delivery
- C. Physical Inventory Count
- D. Goods Receipt
- E. Display Material Document

Correct Answer: BDE