

100% Money Back
Guarantee

Vendor:SAP

Exam Code:C_TSCM52_67

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

Version:Demo

QUESTION 1

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

Correct Answer: CDE

QUESTION 2

What are the options to post inventory differences depending on the processing status of the physical inventory transaction?

There are 3 correct answers to this question.

Response:

- A. You only have to create a physical inventory document with reference to the count and post the differences in one step if the count has already been posted.
- B. You have to initiate a recount for zero counts before you can post the differences if a physical inventory document has already been created, and the count has already been posted.
- C. You only post the differences since the physical inventory document has already been created and the count has already been posted.
- D. You create a physical inventory document, enter the count, and post the differences in one step.
- E. You enter the count and post the differences in one step if a physical inventory document has been created.

Correct Answer: CDE

QUESTION 3

For which transfer postings can an accounting document be generated if the postings are made with a valuated material?

There are 2 correct answers to this question.

Response:

- A. Transfer postings from GR blocked stock to unrestricted-use stock
- B. Transfer postings between plants that have the same company code
- C. Transfer postings from unrestricted-use stock to quality inspection stock
- D. Transfer postings between two storage locations of one plant based on a two-step procedure

Correct Answer: AB

QUESTION 4

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

QUESTION 5

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 6

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 in which you are logged on to the system

- B. In the language defined in the vendor master record
- C. In the language of the purchase order header
- D. In the language defined in the output determination Customizing settings

Correct Answer: C

QUESTION 7

Which of the following statements about SAP Solution Manager is correct?

Please choose the correct answer.

Response:

- A. SAP Solution Manager is a standalone system that communicates with the systems in the system landscape.
- B. SAP Solution Manager is installed as a component of each of your existing landscapes.
- C. SAP Solution Manager is used only for implementing your application.
- D. SAP Solution Manager is an add-on industry solution.

Correct Answer: A

QUESTION 8

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.

Correct Answer: BCD

QUESTION 9

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 10

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

Correct Answer: C

QUESTION 11

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 12

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?

There are 2 correct answers to this question.

Response:

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

Correct Answer: BD