

C_TSCM52_66^{Q&As}

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QUESTION 1

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.

Correct Answer: A

QUESTION 2

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 quantity contract item with item category M (material unknown) for 500 pallets of copy paper 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 value contract item with item category W (material group) for articles of material group 4711

Correct Answer: BD

QUESTION 3

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 4

Occasionally a vendor delivers goods without a purchase order. You want the system to create a purchase order for



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such deliveries automatically when a goods receipt is posted.

What are the prerequisites for this scenario? (Choose two)

- A. Automatic purchase order creation must be allowed for the movement type with which you post the goods receipt.
- B. Automatic purchase order creation must be allowed for the plant and storage location to which you post the goods receipt.
- C. A standard purchasing organization must be assigned to the plant to which you post the goods receipt.
- D. A reference purchasing organization must be assigned to the plant to which you post the goods receipt.

Correct Answer: AC

QUESTION 5

You send material to a subcontractor by posting a goods issue from the Stock Monitoring List for Subcontractors.

Where will you find the posted quantity afterwards in Inventory Management?

- A. In a special stock, at the plant level from which the goods issue was posted
- B. In the consumption values of the material master as consumed quantity
- C. In a separate storage location
- D. In a special stock, at the storage location level from which the goods issue was posted

Correct Answer: A

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