

C_TSCM62_65^{Q&As}

SAP Certified Application Associate - Order Fulfillment with SAP ERP
6.0 EHP5

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QUESTION 1

As a member of the project team, you are asked to set up the system so that user has to enter an order reason when processing a sales order. It should be possible to save the incomplete order, but further processing should not be possible until the Order Reason field is filled.

How do you implement this requirement?

- A. You define an incompletion procedure with the Order Reason field and mark it as mandatory.
- B. You define an incompletion procedure with the Order Reason field and assign a status group in which the fields General, Delivery, and Billing Document are selected.
- C. You define an incompletion procedure with the Order Reason field, assign it to the sales document type, and set the status to "released for further process steps".
- D. You define an incompletion procedure with the Order Reason field and assign it to a sales document type that has the "Incompletion Message" indicator set.

Correct Answer: B

QUESTION 2

Your sales document type has been configured with the following number systems:

Number range internal assignment: 01

Number range external assignment: 02

Item number increment: 10

Sub-item increment: 1

Which statements regarding the above configuration settings are correct? (Choose two)

- A. When you enter a sales document number manually and save the sales document, a number from number range 01 is assigned to the document.
- B. Sub-items in an exploded bill of material (BOM) list are numbered with increments of one.
- C. When the sales order is saved, a new sequential document number is generated by the number range 02.
- D. The sales document can receive an external document number from number range 02 or an internally assigned document number.

Correct Answer: BD

QUESTION 3

What data elements that are delivered with the SAP standard configuration represent split criteria in billing creation? (Choose three)

- A. Payer
- B. Material group
- C. Billing date
- D. Ship-to party
- E. Terms of payment

Correct Answer: ACE

QUESTION 4

What is a prerequisite for using down payments in an integrated SD-FI down payment process?

- A. A sales order must be created with an installment plan that uses terms of payment to control the down payment.
- B. The requested down payment is determined as a separate item in the sales order by using item category determination.
- C. The standard billing type F2 must be used in the billing plan for the down payment.
- D. A sales order must be created with a milestone billing plan that contains the required down payment billing type and date.

Correct Answer: D

QUESTION 5

Which of the following statements regarding the material master data are correct? (Choose two)

- A. The following information in a sales order is derived from the material master: material group, weight, and item category.
- B. The control tool for the material master is the material type. It needs to be selected whenever you create a new material master record.
- C. The sales views of the material master data can be maintained for various combinations of sales organization and distribution channel.
- D. If a delivering plant is defined in the sales data of the material master, this plant is transferred to a corresponding sales document item and can no longer be changed.

Correct Answer: BC

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