C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

What procurement proposals can be generated during the MRP run?

There are 3 correct answers to this question.

Response:

A. Purchase requisitions

B. Schedule lines

C. Quantity contracts

D. Planned orders

E. Purchase orders

Correct Answer: ABD

QUESTION 2

What can one MRP area include? (Choose three)

A. One or more storage locations in multiple plants

B. One plant

C. Subcontracting vendor

D. Consignment vendor

E. One or more storage locations in one plant

Correct Answer: BCE

QUESTION 3

Which of the following is a prerequisite for transfer postings between two materials ("material to material")?

Please choose the correct answer.

Response:

A. The materials being transferred must have the same valuation class.

B. The materials being transferred must have the same material type.

C. The materials being transferred must have the same material group.

D. The materials being transferred must have the same base unit of measure.

Correct Answer: D

QUESTION 4

What characterizes assignments to the organizational object "Plant"?

A. You can assign a plant directly to a controlling area.

B. A plant can be directly assigned to just one reference purchasing organization.

C. A plant can be directly assigned to just one purchasing organization.

D. You can assign only one standard purchasing organization to a plant.

Correct Answer: D

QUESTION 5

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. Switch to document parking and then save the invoice.

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. Before posting the invoice, you change the payment block indicator in the invoice header to "Released for Payment".

Correct Answer: AC