

itPass4sure



- ✓ Online Tool, Convenient, easy to study.
- ✓ Instant Online Access
- ✓ Supports All Web Browsers
- ✓ Practice Online Anytime
- ✓ Test History and Performance Review
- ✓ Supports Windows / Mac / Android / iOS, etc.



- ✓ Installable Software Application
- ✓ Simulates Real Exam Environment
- ✓ Builds Exam Confidence
- ✓ Supports MS Operating System
- ✓ Two Modes For Practice
- ✓ Practice Offline Anytime



- ✓ Printable PDF Format
- ✓ Prepared by IT Experts
- ✓ Instant Access to Download
- ✓ Study Anywhere, Anytime
- ✓ 365 Days Free Updates
- ✓ Free PDF Demo Available



Security & Privacy

We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.



365 Days Free Updates

Free update is available within 365 days after your purchase. After 365 days, you will get 50% discounts for updating.



Money Back Guarantee

Full refund if you fail the corresponding exam in 90 days after purchasing. And Free get any another product.



Instant Download

After Payment, our system will send you the products you purchase in mailbox in a minute after payment. If not received within 2 hours, please contact us.

<http://www.itpass4sure.com/>

Helps you pass the actual test with valid and latest training material.

Exam : **C_TSCM52_67**

Title : SAP Certified Application
Associate - Procurement with
SAP ERP 6.0 EhP7

Vendor : SAP

Version : DEMO

NO.1 You want to create a list of all purchase orders for which you have not yet received an invoice. What can you use to find these specific purchase orders when entering your criteria for the search query?

Please choose the correct answer.

Response:

- A. Scope of list
- B. Selection parameter
- C. Layout
- D. Breakdown

Answer: B

NO.2 At which level is physical inventory carried out in Inventory Management?

Please choose the correct answer.

Response:

- A. At material level
- B. At material/stock type level
- C. At material/plant/stock type level
- D. At material/plant/storage location/stock type level

Answer: D

NO.3 Which of the following belong to the static lot-sizing procedure? (Choose three)

- A. Replenish to maximum stock level
- B. Least unit cost
- C. Weekly lot size
- D. Lot-for-lot order quantity
- E. Fixed lot size

Answer: A,D,E

NO.4 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

Answer: B,D

NO.5 What special features apply to purchase orders of services (item category D)?

There are 2 correct answers to this question.

Response:

- A. Unknown account assignment is allowed.
- B. The price can be determined from the service conditions.
- C. All service lines must have the same account assignment.
- D. When the service entry sheet is created only services contained in the purchase order can be entered.

Answer: A,B

NO.6 Which assignment can be made for the organizational object "purchasing organization"?
Please choose the correct answer.

Response:

- A. A purchasing organization can be assigned to multiple company codes
- B. A purchasing organization can be assigned to multiple controlling areas
- C. A purchasing organization can be assigned to multiple plants
- D. Multiple purchasing groups can be assigned to a purchasing organization

Answer: C

NO.7 During the goods receipt for a purchase order of a material to be stocked, what determines which stock account is updated?

Please choose the correct answer.

Response:

- A. Condition record
- B. Valuation class
- C. Valuation area
- D. Price control

Answer: C

NO.8 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

Answer: A,B,E

NO.9 Which of the following data objects can you change using the mass maintenance tool in SAP Materials Management?

There are 3 correct answers to this question.

Response:

- A. MRP profile
- B. Stock transport order

- C. Purchasing contract
- D. Vendor master record
- E. Source list

Answer: A,D,E

NO.10 Which field selection key is used in combination with a document category in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Activity category
- B. Document type
- C. Item category
- D. Release status

Answer: B

NO.11 What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Without class types
- B. Without conditions
- C. Without plant
- D. Without classification

Answer: D

NO.12 Which of the following are prerequisites for the system to check the minimum shelf life in the goods receipt for a purchase order? (Choose three)

- A. The shelf life expiration date check is activated for the movement type.
- B. The material is managed in batches.
- C. The remaining shelf life is maintained in the purchase order.
- D. The storage location where the material is received is warehouse-managed.
- E. The shelf life expiration date check is activated for the plant.

Answer: A,C,E

NO.13 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? (Choose two)

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

Answer: B,D

NO.14 For posting inventory differences, you can define tolerance groups. What tolerances can you define?

There are 2 correct answers to this question.

Response:

- A. Maximum difference amount for each Physical Inventory document
- B. Maximum difference amount for each Physical Inventory document item
- C. Maximum percentage value variance for each Physical Inventory document item
- D. Maximum difference amount for each storage location
- E. Maximum quantity variance for each Physical Inventory document item

Answer: A,B

NO.15 Which procurement elements can be created in Purchasing with automatic purchase order generation? (Choose two)

- A. Requests for quotation (RFQ)
- B. Contract release orders
- C. Purchase orders
- D. Delivery schedules

Answer: B,C

NO.16 Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)?

There are 3 correct answers to this question.

Response:

- A. Chart of accounts
- B. General modification
- C. Valuation type
- D. Debit/Credit
- E. Valuation modification

Answer: B,D,E