

DUMPS ARENA

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP7

SAP C TSCM52 67

Version Demo

Total Demo Questions: 10

Total Premium Questions: 202

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QUESTION NO: 1

Which entries are mandatory in a purchase order item for service? (Choose two)

- A. Account assignment category
- B. Material Number
- C. Storage location
- D. Item category Service

ANSWER: A D

QUESTION NO: 2

Which valuation classes can be selected when creating the accounting view for valuated materials?

Please choose the correct answer.

Response:

- A. All valuation classes from the account category reference assigned to the material type.
- B. Any valuation class.
- C. All valuation classes of the valuation grouping code of the used valuation area.
- D. The default valuation class from the user parameters.

ANSWER: A

QUESTION NO: 3

How can you book unplanned delivery costs for a specific invoice item?

- A. You increase the amount of the specific invoice item by the amount of the unplanned delivery costs.
- B. You use the correction indicator Unclarified error and increase the invoice amount according to vendor by the amount of the unplanned delivery costs.
- C. You use the indicator Planned delivery costs to select the specific invoice item and enter unplanned delivery costs in an additional invoice item.
- D. You enter the unplanned delivery costs in the tab Details and select only the specific invoice item before you post the invoice.

ANSWER: A**QUESTION NO: 4**

You enter an invoice for a purchase order with multiple items. You discover that some items are selected while others are not. Which of the following purchase order items are selected by the system?

There are 2 correct answers to this question.

Response:

- A.** Purchase order item of the category "Limit".
- B.** Valuated goods receipt for a purchase order item with a purchase order quantity of 100 pieces. Previous goods movements: Goods receipt of 80 pieces and return delivery to the vendor of 75 pieces.
- C.** Purchase order item for which a goods receipt was posted to non-valuated GR blocked stock.
- D.** Purchase order item with account assignment, for which a goods receipt is not planned.

ANSWER: B D**QUESTION NO: 5**

What can you maintain in vendor master records as well as in info records?

- A.** Minimum order quantity
- B.** Terms of payment
- C.** Tolerances for underdeliveries and overdeliveries
- D.** Incoterms

ANSWER: D**QUESTION NO: 6**

At which of the following organizational levels can you set the valuation area? (Choose two)

- A.** Client
- B.** Plant
- C.** Purchasing organization
- D.** Company code

ANSWER: B D

QUESTION NO: 7

Where do postings with automatic account determination occur in SAP Materials Management?

There are 3 correct answers to this question.

Response:

- A. Material requirements planning
- B. Material valuation
- C. Inventory management
- D. Requisition creation
- E. Invoice verification

ANSWER: A D E

QUESTION NO: 8

What information does the purchasing info record contain? (Choose three)

- A. The planned delivery time
- B. The vendor material number
- C. The source list
- D. The total replenishment lead time for the material
- E. The tolerance limits for underdelivery and overdelivery

ANSWER: A B E

QUESTION NO: 9

A vendor offers you a material at the gross price of \$ 1,000.

Level	Counter	Condition	Type	Description	From
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11	PB00			Gross Price	
----	------	--	--	-------------	--

101	RB01			Discount %1	
-----	------	--	--	-------------	--

151	ZC01			Surcharge %1	
-----	------	--	--	--------------	--

200				Net Value	
-----	--	--	--	-----------	--

301	FRB1			Absolute Freight Amount	20
-----	------	--	--	-------------------------	----

351SKTOCash Discount20

400 Effective Price

In addition, the vendor gives you a 10% discount and a 5% cash discount. The vendor charges \$ 200 for freight costs. What is the effective price if you use the calculation schema below?

Please choose the correct answer.

Response:

- A. \$ 1,045
- B. \$ 1,026
- C. \$ 1,055
- D. \$ 1,050

ANSWER: C

QUESTION NO: 10

In a vendor master record, you enter a different vendor as a partner with the partner role (partner function) of Invoicing Party. What is the function of this partner role in Materials Management?

Please choose the correct answer.

Response:

- A. This partner automatically receives copies of all messages relating to purchasing documents.
- B. This partner is proposed when you enter an invoice with reference to purchase orders.
- C. All unplanned delivery costs with reference to purchase orders are billed to this partner.
- D. Return deliveries with reference to purchase orders must be sent to this partner.

ANSWER: B