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SAP Certified Application Associate - Procurement with SAP ERP 6.0 EHP 6
C_TSCM52_66

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Exam A

QUESTION 1

Which value of the creation indicator is shown in the tab Contact person when you create a purchase requisition manually?

- A. Production Order
- B. Direct procurement
- C. Realtime
- D. Material requirements planning

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 2

What does an account group control when you create vendor master records? (Choose three)

- A. The partner determination procedure
- B. The definition whether the vendor master record is a one-time account or not
- C. The possible data retention levels
- D. The reconciliation account in general ledger
- E. The possible payment terms

Correct Answer: ABC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 3

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?

- 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.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 4

Which criteria can you select to create the invoices automatically for invoicing plans? (Choose three)

- A. Company code
- B. Vendor
- C. Purchasing organization
- D. Plant
- E. Purchasing group

Correct Answer: ABD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 5

Which of the following elements must you consider for calculating the reorder point in planning? (Choose three)

- A. Replenishment lead time
- B. Previous consumption
- C. Lot size
- D. Safety stock
- E. Consignment stock

Correct Answer: ABD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 6

Which of the following statements apply to the SAP Enterprise Portal? (Choose two)



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- A. The portal enables you to access SAP ERP without having the SAP GUI installed on your computer
- B. The portal is a uniform framework for accessing company data from different systems.
- C. The portal is an interface for managing variants of frequently-used transactions.
- D. The portal is only a source of information (display function) and is not used for processing data.
- E. The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.

Correct Answer: AB

Section: (none)

Explanation

Explanation/Reference:

QUESTION 7

How can you clear a balance on the GR/IR clearing account if the invoiced quantity is higher than the delivered quantity? (Choose three)

- A. You set the flag for delivery complete in the purchase order.
- B. You can cancel the invoice and post an invoice with the delivered quantity.
- C. You can clear the GR/IR clearing account manually.
- D. You can return the extra goods to the vendor.
- E. You can withdrawal the extra goods for scrapping.

Correct Answer: BCD

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Section: (none)

Explanation

Explanation/Reference:

Still Valid.

QUESTION 8

What can you specify when you assign a message schema to an application in Purchasing?

- A. The number of outputs for print messages
- B. The permitted output media, for example print output or fax
- C. That a new message determination process is initiated for change messages
- D. The access sequence for the message types

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 9

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

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 10

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 11

Which assignments can be made for the organizational object Purchasing Organization? (Choose two)

- A. Purchasing Organization can be assigned to only one company code.
- B. Purchasing Organization must be assigned to one or more plants.
- C. Purchasing Organization can be assigned to multiple purchasing groups.
- D. Purchasing Organization can be assigned to multiple controlling areas.

Correct Answer: AB

Section: (none)

Explanation

Explanation/Reference:

QUESTION 12

Your vendors don't always send the exact order quantities. You therefore allow tolerances for underdeliveries and overdeliveries.



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Where can you define defaults for these tolerances?

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- A. Purchasing value keys
- B. Material type
- C. User-specific settings in the goods movement transaction MIGO
- D. Plant parameters

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 13

What can be triggered by a goods receipt posting? (Choose two)

- A. The requestor of a referenced purchase requisition receives a message about the goods received
- B. The value of the stock account is updated in the G/L account
- C. Stock quantity is updated
- D. The MRP controller receives a message about overdeliveries

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 14

Which functions are provided by the Service Desk in SAP Solution Manager? (Choose three)

- A. Search and import of SAP Notes
- B. SAP Help
- C. Interface to SAP Support
- D. Change request management
- E. Central management of support messages

Correct Answer: ACE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 15

You want to change the valuation class of a material. The system does not permit this change. Which of the following answers describe possible reasons? (Choose three)

- A. Outstanding requests for quotations that have not been deleted still exist for the material
- B. Outstanding purchase orders that have not been deleted still exist for the material
- C. Outstanding production orders that have not been deleted still exist for the material
- D. There are purchase requisitions for the material that needs to be released
- E. There is valued stock for the material in the current period

Correct Answer: BCE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 16

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

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 17

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

Correct Answer: AD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 18

You transfer material between two plants. The goods issue in the delivering plant is already booked. During the transport process, some parts are damaged and the delivering plant is responsible for the transportation.

How can you post this scrapping?

- A. You adjust the stock in transit and put away the remaining quantity in the receiving plant.
- B. You book the goods receipt for the entire quantity to the unrestricted use stock in the receiving plant and post the scrapping there.
- C. You book the goods receipt for the entire quantity to the blocked stock in the receiving plant.
- D. You reverse the stock removal in the issuing plant and post the scrapping there.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 19

Which of the following are characteristics of an invoice plan? (Choose two)

- A. A material number is required
- B. An account assignment is required

- C. Evaluated receipt settlement is required
- D. Only a non-valuated goods receipt is possible

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 20

A release strategy for purchase requisition is defined as follows:

Item	Account Assignment Category	Material	Quantity	Plant	Purchasing Group	Valuation Price
10		M-01	1 PC	1000	001	500 €/ 1 PC
20		M-01	10 PC	1000	001	500 €/ 1 PC
30	K	M-01	10 PC	1100	001	500 €/ 1 PC
40		M-01	10 PC	1200	001	500 €/ 1 PC

For which purchase requisition items (see attached graphic) will this strategy be determined? (Choose two)

- A. 40
- B. 10
- C. 30
- D. 20

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 21

Which of the following influence the field selection for the material master? (Choose three)

- A. Material type

- B. Material status
- C. Industry sector
- D. Plant
- E. Account group

Correct Answer: ACD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 22

How can you simplify and accelerate the material master data maintenance? (Choose three)

- A. You can enter a reference material from which all the data is always copied when you create a new material.
- B. You can use a special mass change function to change several material master records at the same time.
- C. You can let the system automatically add the storage location data to the material master record with the first goods receipt posting.
- D. You can preset the views that you are responsible for in the dialog box Select Views in the transactions you use to maintain the material master data.
- E. You can use profiles on the initial screen if you want to create MRP or forecast data for a material master.

Correct Answer: BCD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 23

You post a goods receipt for a purchase order item. The material has the material type NLAG (non- stock material).



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What are the effects? (Choose two)

- A. The quantity is posted to a special stock for non-stock materials.
- B. The value is posted to a price difference account.
- C. The value is posted to a consumption account.
- D. The quantity is posted to consumption.

Correct Answer: CD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 24

Which control parameters can you set on the initial screen of the planning run? (Choose two)

- A. MRP controller
- B. Planning mode
- C. Processing key
- D. Firming horizon

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 25

In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

You enter an invoice with a value of 7500.

What is the probability that the invoice will be blocked stochastically?

- A. 30%
- B. 40%
- C. 32.5%
- D. 20%

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 26

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 27

At which organizational level do you maintain source lists?

- A. Company Code
- B. Client
- C. Purchasing Organization
- D. Plant

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 28

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 valued goods receipts only.
- D. Invoices for blanket purchase order items can only be invoiced automatically.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 29

Which of the following does the calculation schema determine? (Choose three)

- A. The basis on which the system calculates surcharges and discounts in percentages
- B. The condition types that do not play a role in the price determination process
- C. The prerequisites that have to be met so that a particular condition type is considered
- D. The subtotals (net price and effective price) for time-dependent conditions
- E. The extent to which manual processing of price determination is possible

Correct Answer: ACE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 30

Which settings need to be done in the Customizing to make new valuation classes available for a new material type only? (Choose three)

- A. Assign the new account category reference to a valuation grouping code
- B. Assign the new valuation classes to a valuation grouping code
- C. Assign the new account category reference to the new material type
- D. Define a new account category reference
- E. Assign the new account category reference to each of the new valuation classes

Correct Answer: CDE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 31

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 32

Which views can you create for an externally procured material of material type UNBW (none valuated)? (Choose three)

- A. General Plant Data/Storage
- B. Purchasing
- C. Costing
- D. MRP Data
- E. Accounting

Correct Answer: ABD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 33

Info records can have texts for different organizational levels.

For which levels can you maintain these texts? (Choose two)

- A. Purchasing organization
- B. Purchasing organization in combination with a plant
- C. Company code
- D. Client

Correct Answer: AB

Section: (none)

Explanation

Explanation/Reference:

QUESTION 34

In which of the following functions is source determination available? (Choose two)



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- A. Maintain a quote from a request for quotation (RFQ)
- B. Create a contract release order
- C. Assign and process purchase requisitions
- D. Convert a planned order into a purchase requisition

Correct Answer: CD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 35

A vendor offers you a material at the gross price (PB00) of EUR 1200. In addition, the vendor gives you a 15% discount (RB01) and a 5% cash discount (SKTO). The vendor charges 90 for freight costs (FRB1).

Level	Counter	Condition Type	Description	From
1	1	PB00	Gross Price	
10	1	RB01	Discount %	1
15	1	ZC01	Surcharge %	1
20	0		Net Value	
30	1	FRB1	Absolute Freight amount	20
35	1	SKTO	Cash Discount	20
40	0		Effective Price	

What is the effective price if you use the calculation schema shown in the attached graphic?

- A. EUR 1,032
- B. EUR 1,050
- C. EUR 1,042
- D. EUR 1,059

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 36

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

Correct Answer: ADE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 37

Which of the following actions can you perform with the collective number in requests for quotations (RFQ)? (Choose two)

- A. Enter the collective number in the item data of the RFQ
- B. Enter the collective number in the header data of the RFQ
- C. Use the collective number as selection criterion when analyzing RFQs and quotations
- D. Link multiple collective numbers to one RFQ

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

Absolutely right.

QUESTION 38

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.

Correct Answer: ACE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 39

You set up the document overview in the purchase order single-screen transaction (ME21N).

Which standard selection variants can you choose? (Choose three)

- A. My Material Documents
- B. My Purchase Orders
- C. My Purchase Requisitions
- D. My Purchase Orders on Hold
- E. My Requests for Quotation

Correct Answer: BCD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 40

You want to post a goods issue from blocked stock.

In which of the following cases is this possible?

- A. Withdrawal for a cost center
- B. Withdrawal for an order
- C. Withdrawal for an inspection sample
- D. Withdrawal for a stock transport order

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 41

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 42

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.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 43

How does the system determine the document type for the accounting document when you enter an invoice?

- A. The document type is determined by the transaction code (for example MIRO) and cannot be changed before you post the invoice.
- B. The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice.
- C. The document type is determined by the transaction (for example Invoice or Credit memo) and cannot be changed before you post the invoice.
- D. The document type is determined by the transaction (for example Invoice or Credit memo) and can be changed before you post the invoice.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 44

Which data can you maintain in the data category General data for the vendor master record?

- A. · Address data· Contact person· Correspondence
- B. · Address data· Purchasing data· Account information
- C. · Address data· Partner functions· Withholding tax
- D. · Address data· Communication data· Contact person

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 45

Reservations with a due date in the past still exist in the system. The material requirement became obsolete in the meantime.

What is the prerequisite for having the reservations deleted automatically?

- A. Goods movements for the reservation items must be allowed.
- B. The ATP check for the reservation has to be executed before the system can delete the reservation.
- C. The reservation was initially created automatically by the system.
- D. A retention period for reservation items must be defined on plant level.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 46

Deliveries often arrive too late. You therefore want to send reminders to your vendors.

Which prerequisites must be fulfilled to generate reminders for a purchase order item? (Choose two)

- A. The delivery date is at least one week in the past.
- B. You have entered at least one reminder level in the purchase order item.
- C. The purchase order must be output.
- D. The purchase order item has no account assignment category.

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 47

The book quantity of a material is 100. The inventory count result is 0.

How do you handle this?

- A. You set the Zero Count indicator.
- B. You enter 0 in the quantity field and book the difference.
- C. You post a goods issue with quantity 100.
- D. You enter 0 in the quantity field to make a recount required.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 48

You want to designate a material as a material to be discontinued.



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How can you realize this in the system?

- A. Maintain a material status in the material master data which generates an error message, when you try to save a goods receipt.
- B. Delete all existing info records for this material.
- C. Maintain a material status in the material master data which generates an error message, when you try to purchase the material.
- D. Delete the material master record.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 49

Which print parameter can you choose for a message type in Purchasing?

- A. Plant
- B. Purchasing Organization
- C. Purchasing Group
- D. User Group

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 50

Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)? (Choose three)

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

Correct Answer: BDE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 51

For invoices without a purchase order reference in Logistics Invoice Verification the header data is filled with the document date and the invoice amount.

Which additional fields must you fill in the header data? (Choose three)

- A. Invoicing party in the tab Details
- B. Baseline payment date in the tab Payment
- C. Payment terms in the tab Payment
- D. Tax code in the tab Tax
- E. Currency in the tab Basic data

Correct Answer: ABE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 52

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 53

What information can you specify in a quota arrangement? (Choose two)

- A. An outline agreement number for external procurement requirements
- B. An info record number for external procurement requirements
- C. A procurement type for each source
- D. A quota you want to assign to the source

Correct Answer: CD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 54

What controls the field selection of purchase requisitions?

- A. Document type
- B. Plant
- C. Material group
- D. Purchasing organization

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

Accurate.

QUESTION 55

In which of the following cases is the goods receipt always posted as non-valuated? (Choose two)

- A. Goods receipt to blocked stock (movement type 101)
- B. Goods receipt to GR blocked stock (movement type 103)
- C. Goods receipt for a free-of-charge delivery (movement type 511)
- D. Goods receipt to consignment stock (movement type 101)

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 56

For which of the following goods issues in the standard SAP system is consumption NOT updated in the material master?

- A. Goods issue for sales order
- B. Goods issue to cost center
- C. Goods issue for scrapping
- D. Goods issue for order

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 57

Which fields can you include in the check for duplicate invoices in Customizing for Logistics Invoice Verification? (Choose three)

- A. Invoice date
- B. Tax amount
- C. Company code
- D. Reference

E. Posting date

Correct Answer: ACD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 58

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

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 59

Which of the following can you perform in transaction MIGO? (Choose three)

- A. Display Purchase Order
- B. Return Delivery
- C. Physical Inventory Count
- D. Goods Receipt
- E. Display Material Document

Correct Answer: BDE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 60

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 61

How can you initiate the source determination when you create a purchase requisition manually? (Choose two)

- A. Set the indicator for automatic source determination in the respective item of the purchase requisition.
- B. Use the button Assign Source of Supply in the header of the purchase requisition.
- C. Use the button Assign Source of Supply in the respective item of the purchase requisition.
- D. Set the indicator for automatic source determination in the header of the purchase requisition before you enter purchase requisition items.

Correct Answer: CD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 62

What are the options to post inventory differences depending on the processing status of the physical inventory transaction? (Choose three)



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- A. You only have to create a physical inventory document with reference to the count and post the differences in one step if the count has already been posted.
- B. You have to initiate a recount for zero counts before you can post the differences if a physical inventory document has already been created, and the count has already been posted.
- C. You only post the differences since the physical inventory document has already been created and the count has already been posted.
- D. You create a physical inventory document, enter the count, and post the differences in one step.
- E. You enter the count and post the differences in one step if a physical inventory document has been created.

Correct Answer: CDE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 63

You have received an order confirmation from a vendor.

What do you have to do before you can enter the confirmed delivery date and confirmed quantity in a purchase order item?

- A. Set the Goods Receipt indicator.
- B. Set the Confirmation Received indicator in the header.
- C. Use a confirmation control key in the relevant purchase order item.
- D. Set the Acknowledgement Required indicator in the vendor master of the relevant vendor.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 64

Where do you define a fixed vendor for a specific period in time?

- A. In the info record at client level (regular vendor)
- B. In the quota arrangement at plant level
- C. In the source list at plant level
- D. In the material master at plant level

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 65

What are characteristics of material valuation at the moving average price? (Choose two)

- A. If you book a subsequent debit for a quantity higher than the total quantity of valuated stock then a price difference posting is generated.
- B. If the price in the purchase order is different from the moving average price then a price difference posting is generated at goods receipt.
- C. The moving average price is equal to the total value divided by total quantity of valuated stock.
- D. Goods movements are always valuated based on the moving average price from the material master record.

Correct Answer: AC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 66

What characterizes an item category in purchasing?

- A. The item category you can select in a purchasing document item depends on the account assignment category.
- B. The item category you can select in a purchasing document item depends on the order type.
- C. You can assign a field selection key to an item category in Customizing.
- D. The indicators for goods receipt and invoice receipt can be changed for an item category in Customizing.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 67

Which of the following are characteristics of item category L? (Choose two)

- A. Subcontracting orders must have a material number.
- B. The goods receipt for a subcontracting order must always be posted as valuated.
- C. An invoice receipt can be posted for subcontracting orders.
- D. Subcontracting orders must have an account assignment cost center (K).

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

Updated.

QUESTION 68

Which of the following tolerances can you define in a tolerance group for inventory differences postings? (Choose two)

- A. Maximum percentage value variance for each Physical Inventory document
- B. Maximum percentage value variance for each Physical Inventory document item
- C. Maximum value of difference amount for each Physical Inventory document item
- D. Maximum value of difference amount for each Physical Inventory document

Correct Answer: CD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 69

You have an open purchase order for a valuated material.

What changes can you make to the master data here? (Choose two)

- A. Material type from ROH (raw material) to FERT (finished product)
- B. Material group in the material master from material group 1 to material group 2
- C. Fixed vendor in the source list from vendor A to vendor B
- D. Base unit of measure in the material master from EA (each) to KG (kilogram)

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 70

When you use the collective release, which indicators do you have to set to select all purchase requisitions that you can release if you do not know if the purchase requisitions require overall release or per item release?(Choose three)

- A. Requisitions for overall release
- B. Sort indicator 1
- C. Blocking indicator 1
- D. Requisitions for item wise release
- E. Release prerequisite fulfilled

Correct Answer: ADE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 71

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

Correct Answer: ABE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 72

What happens when you cancel invoices in Logistics Invoice Verification? (Choose two)

- A. The system generates a credit memo.
- B. The system generates a subsequent debit.
- C. The system creates an accounting document.
- D. The system generates a subsequent credit.

Correct Answer: AC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 73

During net requirements calculation of a material planned with reorder point planning, the warehouse stock available for MRP is the sum of the plant stock and the on-order stock.

Which of the following documents belong to the on-order stock? (Choose three)

- A. Purchase orders
- B. Material forecast
- C. Fixed purchase requisitions
- D. Firm planned orders
- E. Sales orders

Correct Answer: ACD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 74

Which of the following are characteristics of a service purchase order? (Choose three)

- A. Service specifications are required.
- B. A limit value for unplanned services can be specified.
- C. An account assignment is mandatory.
- D. A service master number is required.
- E. The item category is D (service).

Correct Answer: BCE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 75

You make transfer postings for valuated materials.

For which postings are no accounting documents generated?

- A. Transfer posting between plants that have the same company code
- B. Transfer posting from consignment stock to own stock
- C. Transfer posting to stock with subcontractor
- D. Transfer posting between two materials with the same valuation class on the same storage location

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 76

Which of the following are provided by enhancement packages? (Choose two)

- A. Support Packages
- B. Functionality
- C. Simplification
- D. Accelerators

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 77

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

Correct Answer: BC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 78

Which are the configuration options that can be defined to post unplanned delivery costs? (Choose three)

- A. The unplanned delivery costs are to be posted to separate G/L accounts
- B. The unplanned delivery costs are to be distributed prorated to calculated invoice items
- C. The unplanned delivery costs can be posted by rules defined within a BAdI
- D. The unplanned delivery costs are to be posted to a price difference account
- E. The unplanned delivery costs are to be split in equal shares across the invoice items

Correct Answer: ABC

Section: (none)

Explanation

Explanation/Reference:

QUESTION 79

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

Correct Answer: ABE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 80

Which of the following are SAP Solution Manager usage scenarios? (Choose two)

- A. Legacy system data mapping
- B. Implementation of SAP solutions
- C. User productivity monitoring
- D. Service desk

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:



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