

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: 195

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QUESTION NO: 1

What data is displayed in the list of inventory differences?

There are 3 correct answers to this question.

Response:

- A. Book quantity
- B. Quantity counted
- C. Difference quantity
- D. Current plant stock
- E. Date on which the difference is to be posted

ANSWER: A B C**QUESTION NO: 2**

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

ANSWER: C D**QUESTION NO: 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.

ANSWER: B

QUESTION NO: 4

How does SAP Materials Management react when an invoice falls short of the lower tolerance limit for a price variance?

Please choose the correct answer.

Response:

- A. It prompts you to accept the variance.
- B. It issues a warning message.
- C. It prevents you from posting the invoice.
- D. It blocks the invoice for payment.

ANSWER: B

QUESTION NO: 5

What advantage does the collective number have in requests for quotations?

Please choose the correct answer.

Response:

- A. The collective number makes it easier to select documents for message output of requests for quotations.
- B. The collective number makes it easier to select documents for generating info records from quotations.
- C. The collective number makes it easier to select quotation documents for the price comparison.
- D. The collective number makes it easier to select documents for generating source list entries from quotations.

ANSWER: C

QUESTION NO: 6

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

ANSWER: C D E

QUESTION NO: 7

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.

ANSWER: D

QUESTION NO: 8

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

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.

ANSWER: C D

QUESTION NO: 9

You want to convert purchase requisitions into follow-on documents as easily as possible. What must have been completed successfully in the purchase requisition before you can do this?

Please choose the correct answer.

Response:

- A. Source determination
- B. Price determination
- C. Message determination

D. Partner determination

ANSWER: A

QUESTION NO: 10

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

ANSWER: B D E