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SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP7

SAP C TSCM52 67

Version Demo

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QUESTION NO: 1

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: 2

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: 3

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: 4

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: 5

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: 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

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

QUESTION NO: 9

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: 10

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

LevelCounterCondition TypeDescriptionFrom

11PB00Gross Price

101RB01Discount %1

151ZC01Surcharge %1

200 Net Value

301FRB1Absolute Freight Amount20

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