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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

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: 2

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: 3

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: 4

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: 5

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: 6

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: 7

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: 8

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

Level	Counter	Condition	Type	Description	From
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11PB00	Gross Price				
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101RB01	Discount %	1			
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151ZC01	Surcharge %	1			
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200	Net Value				
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301FRB1	Absolute Freight Amount	20			
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351SKTO	Cash Discount	20			
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400	Effective Price				
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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: 9**

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: 10**

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