

IT 认证电子书



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Exam : **C_TSCM52_66**

Title : SAP Certified Application
Associate - Procurement
with SAP ERP 6.0 EHP6

Version : Demo

1.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.

Answer: C

2.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

Answer: C

3.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.

Answer: A,C

4.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

Answer: C

5.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

Answer: A,B,C

6.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

Answer: B,C

7.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

Answer: A,B,C

8.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

Answer: A,B,E

9.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

Answer: B,D

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?

- 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

11.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

Answer: A,B,D

12. 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

Answer: A,C,D

13. 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)

Answer: B,C

14. 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

Answer: A,D,E

15. 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