



# C\_TSCM52\_66<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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### QUESTION 1

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

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### 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

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### QUESTION 3

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

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#### QUESTION 4

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

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#### QUESTION 5

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

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