



C_TSCM52_66^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0
EHP6

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QUESTION 1

How does the system determine the document type for the accounting document when you enter an invoice?

- A. The document type is determined by the transaction code (for example MIRO) and cannot be changed before you post the invoice.
- B. The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice.
- C. The document type is determined by the transaction (for example Invoice or Credit memo) and cannot be changed before you post the invoice.
- D. The document type is determined by the transaction (for example Invoice or Credit memo) and can be changed before you post the invoice.

Correct Answer: B

QUESTION 2

What controls the field selection of purchase requisitions?

- A. Document type
- B. Plant
- C. Material group
- D. Purchasing organization

Correct Answer: A

QUESTION 3

Which of the following are characteristics of a service purchase order? (Choose three)

- A. Service specifications are required.
- B. A limit value for unplanned services can be specified.
- C. An account assignment is mandatory.
- D. A service master number is required.
- E. The item category is D (service).

Correct Answer: BCE

QUESTION 4



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

Correct Answer: ABE

QUESTION 5

How can you clear a balance on the GR/IR clearing account if the invoiced quantity is higher than the delivered quantity? (Choose three)

- A. You set the flag for delivery complete in the purchase order.
- B. You can cancel the invoice and post an invoice with the delivered quantity.
- C. You can clear the GR/IR clearing account manually.
- D. You can return the extra goods to the vendor.
- E. You can withdrawal the extra goods for scrapping.

Correct Answer: BCD

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