



C_TSCM62_65^{Q&As}

SAP Certified Application Associate - Order Fulfillment with SAP ERP
6.0 EHP5

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QUESTION 1

What is the purpose of the moving price or standard price on the Accounting view in the material master? (Choose two)

- A. To define the value that is used when posting the receivables for a customer ordering this material
- B. To determine the value that is used for the accounting document when posting goods issue
- C. To display statistical information for the costs in the pricing environment of a sales order
- D. To define the sales price that is used when selling this material to a customer

Correct Answer: BC

QUESTION 2

Which statements regarding the cancellation of billing documents are correct? (Choose two)

- A. During the cancellation process, a posting is made in Financial Accounting, but the system does not cancel the invoice.
- B. When saving the cancellation document, the corresponding posting is automatically executed in Financial Accounting.
- C. When creating the cancellation document, it is possible to change the pricing conditions.
- D. Only line items that are already cleared in Financial Accounting can be cancelled.
- E. The cancellation of a billing document leads to resetting the billing status of the originally billed delivery or sales order.

Correct Answer: BE

QUESTION 3

Which document flows describe possible standard sales processes? (Choose two)

- A. Inquiry - Quotation - Value contract - Order with reference to the value contract - Invoice - Accounting document
- B. Standard order with reference to a Quotation - Delivery - Transfer order - Post goods issue - Invoice Accounting document
- C. Inquiry - Quotation Order - Transfer order - Post goods issue - Invoice - Accounting document
- D. Invoice correction request with reference to a standard order - Delivery - Transfer order - Post goods issue - Invoice - Accounting document

Correct Answer: AB



QUESTION 4

What elements are necessary to determine the pricing procedure in a sales document? (Choose three)

- A. Document pricing procedure of the sales document type
- B. Customer pricing procedure from the customer master
- C. Condition master data
- D. Sales area
- E. Account assignment group from the customer master

Correct Answer: ABD

QUESTION 5

Which configuration setting is a prerequisite to ensure the explosion of a bill of material in the sales document?

- A. The schedule line category of the main item must have the correct settings to allow the explosion of the bill of material.
- B. The item category of the main item must have the correct settings to allow the explosion of the bill of material.
- C. A suitable item category must be determined for the sub-item components of the bill of material using the item usage BOM.
- D. When customizing the sales document type, the Bill of material explosion checkbox must be set accordingly.

Correct Answer: B

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