

# C\_TSCM52\_67<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

## Pass SAP C\_TSCM52\_67 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.geekcert.com/c\_tscm52\_67.html

### 100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

Instant Download After Purchase

- 100% Money Back Guarantee
- 😳 365 Days Free Update
- 800,000+ Satisfied Customers





#### **QUESTION 1**

You want to designate a material as a material to be discontinued.

How can you realize this in the system?

Please choose the correct answer.

Response:

A. Maintain a material status in the material master data which generates an error message, when you try to save a goods receipt.

B. Delete all existing info records for this material.

C. Maintain a material status in the material master data which generates an error message, when you try to purchase the material.

D. Delete the material master record.

Correct Answer: C

#### **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**

What special features apply to purchase orders of services (item category D)?

There are 2 correct answers to this question.

Response:

- A. Unknown account assignment is allowed.
- B. The price can be determined from the service conditions.

C. All service lines must have the same account assignment.

D. When the service entry sheet is created only services contained in the purchase order can be entered.



Correct Answer: AB

#### **QUESTION 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

Correct Answer: D

#### **QUESTION 5**

A release strategy for purchase requisition is defined as follows:

-Account Assignment Category " " (blank)

-Plant 1000 or 1100

-Purchasing Group 001

-Item value. > 1000 Item Account Assignment Category Material Quantity Plant Purchasing Group

Valuation Price M-01 M-01 K

M-01 M-01 For which purchase requisition item (see table) will this strategy be determined?

Please choose the correct answer. Response:

A. 10

- B. 20
- C. 30

D. 40

Correct Answer: B

