



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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**QUESTION 1**

What controls whether lists are displayed using the SAP List Viewer or the ALV grid control in SAP ERP standard reports?

Note: There are 2 correct answers to this question

Response:

- A. The transaction code
- B. The scope-of-list parameter
- C. The selection parameters
- D. User parameter ME_USE_GRID

Correct Answer: BD

QUESTION 2

You perform a total planning run for a plant. On the initial screen, you can select a creation indicator for MRP lists. Which of the following can determine whether an MRP list is created for a material?

Please choose the correct answer.

Response:

- A. Procurement type
- B. Exception message
- C. MRP type
- D. MRP controller

Correct Answer: B

QUESTION 3

A vendor offers you a material at the gross price (PB00) of EUR 1200. In addition, the vendor gives you a 15% discount (RB01) and a 5% cash discount (SKTO). The vendor charges 90 for freight costs (FRB1).



Level	Counter	Condition Type	Description	From
1	1	PB00	Gross Price	
10	1	RB01	Discount %	1
15	1	ZC01	Surcharge %	1
20	0		Net Value	
30	1	FRB1	Absolute Freight amount	20
35	1	SKTO	Cash Discount	20
40	0		Effective Price	

What is the effective price if you use the calculation schema shown in the attached graphic?

- A. EUR 1,032
- B. EUR 1,050
- C. EUR 1,042
- D. EUR 1,059

Correct Answer: D

QUESTION 4

Which of the following are characteristics of an invoice plan? (Choose two)

- A. A material number is required
- B. An account assignment is required
- C. Evaluated receipt settlement is required
- D. Only a non-valuated goods receipt is possible

Correct Answer: BD

QUESTION 5

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.

Correct Answer: B

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