



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

What is the relationship between a service master record and a service specification in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Service master records are used as a source of data while creating service specifications.
- B. Service specifications are created to confirm service master catalog activities.
- C. A service specification is the master data record that describes the structure of a service master record.
- D. Service specifications are used in purchase requisitions; service master records are used in purchase orders.

Correct Answer: A

QUESTION 2

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
M-01	M-01	K			

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

QUESTION 3



Which of the following statements apply to the SAP Enterprise Portal?

There are 2 correct answers to this question.

Response:

- A. The portal enables you to access SAP ERP without having the SAP GUI installed on your computer.
- B. The portal is a uniform framework for accessing company data from different systems.
- C. The portal is an interface for managing variants of frequently-used transactions.
- D. The portal is only a source of information (display function) and is not used for processing data.
- E. The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.

Correct Answer: AB

QUESTION 4

Which print parameter can you choose for a message type in Purchasing?

- A. Plant
- B. Purchasing Organization
- C. Purchasing Group
- D. User Group

Correct Answer: C

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