Free Questions for C_TSCM52_67

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Question 1

Question Type: MultipleChoice

How do you replicate a delivery free of charge in R/3's Materials Management?

Please choose the correct answer.

Response:

Options:

A- You enter a purchase order with the purchase order price. Then, however, you post the receipt with reference to the purchase order using a non-valuated movement type.
B- You enter a purchase order item, set its invoice indicator to blank and its purchase order price to zero, and then post the goods receipt.
C- You do not enter a purchase order, but post the delivery free of charge using a specific movement type in Inventory Management.
D- You create the material with the material type UNBW and then post the goods receipt without reference to the purchase order.

Answer:

C

Question 2

Question Type: MultipleChoice

In Logistics Invoice Verification, from where does the system determine the terms of payment for invoices without a purchase order reference?

Please choose the correct answer.

Response:

Options:

A- From the last invoice for the vendor.
B- From the purchasing data in the vendor master record.
C- From the accounting data in the vendor master record.
D- From the first entry in the Customizing table for terms of payment.

Answer:

C

Question 3

Question Type: MultipleChoice

What can you maintain in vendor master records as well as in info records?

Options:

A- Minimum order quantity
B- Terms of payment
C- Tolerances for underdeliveries and overdeliveries
D- Incoterms

Answer:

D

Question 4

Question Type: MultipleChoice

For which of the following transactions can the source of supply be determined automatically?

There are 2 correct answers to this question.

Response:

Options:

A- Create reservation
B- Create purchase order, vendor known
C- Create purchase order, vendor unknown
D- Create purchase requisition
E- Automatic purchase order generation for goods receipt

Answer:

C, D

Question 5

Question Type: MultipleChoice

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

Please choose the correct answer.

Response:

Options:

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.

Answer:

A

Question 6

Question Type: MultipleChoice

What options do you have after entering a physical inventory count for a raw material?

There are 3 correct answers to this question.

Response:

Options:

A- You can initiate a recount.
B- You can print a list of differences to determine the materials you have to recount.
C- You can post an inventory difference, whereby a material document and an accounting document are created in the background.

D- You can post the inventory difference, whereby only an accounting document is created in the background.

Answer:

A, B, C

Question 7

Question Type: MultipleChoice

Which procurement element can be created in Purchasing with automatic purchase order generation?

Please choose the correct answer.

Response:

Options:

A- Delivery schedules
B- Contracts
C- Invoicing plans
D- Contract release orders

Answer:

D

Question 8

Question Type: MultipleChoice

Which of the following are characteristics of item category L? (Choose two)

Options:

A- Subcontracting orders must have a material number.
B- The goods receipt for a subcontracting order must always be posted as valuated.
C- An invoice receipt can be posted for subcontracting orders.
D- Subcontracting orders must have an account assignment cost center (K).

Answer:

B, C

Question 9

Question Type: MultipleChoice

Which valuation classes can be selected when creating the accounting view for valuated materials?

Please choose the correct answer.

Response:

Options:

A- All valuation classes from the account category reference assigned to the material type.
B- Any valuation class.
C- All valuation classes of the valuation grouping code of the used valuation area.
D- The default valuation class from the user parameters.

Answer:

A

Question 10

Question Type: MultipleChoice

Which of the following tolerances can you define in a tolerance group for inventory differences postings? (Choose two)

Options:

A- Maximum percentage value variance for each Physical Inventory document
B- Maximum percentage value variance for each Physical Inventory document item
C- Maximum value of difference amount for each Physical Inventory document item
D- Maximum value of difference amount for each Physical Inventory document

Answer:

C, D

Question 11

Question Type: MultipleChoice

Which transfer postings within a plant result in both a material document and an accounting document in SAP Materials Management?

There are 2 correct answers to this question.

Response:

Options:

A- A transfer posting from quality inspection stock into unrestricted-use stock
B- A material-to-material transfer posting
C- A transfer posting from one storage location to another storage location
D- A transfer posting from consignment stock into own stock

Answer:

B, D

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