C_TSCM52_66 Q&As

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QUESTION 1

You have received an order confirmation from a vendor.

What do you have to do before you can enter the confirmed delivery date and confirmed quantity in a purchase order item?

A. Set the Goods Receipt indicator.

B. Set the Confirmation Received indicator in the header.

C. Use a confirmation control key in the relevant purchase order item.

D. Set the Acknowledgement Required indicator in the vendor master of the relevant vendor.

Correct Answer: C

QUESTION 2

Info records can have texts for different organizational levels.

For which levels can you maintain these texts? (Choose two)

A. Purchasing organization

B. Purchasing organization in combination with a plant

C. Company code

D. Client

Correct Answer: AB

QUESTION 3

Which of the following does the calculation schema determine? (Choose three)

A. The basis on which the system calculates surcharges and discounts in percentages

B. The condition types that do not play a role in the price determination process

C. The prerequisites that have to be met so that a particular condition type is considered

D. The subtotals (net price and effective price) for time-dependent conditions

E. The extent to which manual processing of price determination is possible

Correct Answer: ACE

QUESTION 4

What characterizes assignments to the organizational object "Plant"?

A. You can assign a plant directly to a controlling area.

B. A plant can be directly assigned to just one reference purchasing organization.

C. A plant can be directly assigned to just one purchasing organization.

D. You can assign only one standard purchasing organization to a plant.

Correct Answer: D

QUESTION 5

At which organizational level do you maintain source lists?

A. Company Code

B. Client

C. Purchasing Organization

D. Plant

Correct Answer: D

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