



# C\_TSCM52\_66<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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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

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#### QUESTION 2

How can you initiate the source determination when you create a purchase requisition manually? (Choose two)

- A. Set the indicator for automatic source determination in the respective item of the purchase requisition.
- B. Use the button Assign Source of Supply in the header of the purchase requisition.
- C. Use the button Assign Source of Supply in the respective item of the purchase requisition.
- D. Set the indicator for automatic source determination in the header of the purchase requisition before you enter purchase requisition items.

Correct Answer: CD

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#### QUESTION 3

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

- 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).

Correct Answer: BC

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#### QUESTION 4

What controls the field selection of purchase requisitions?



- A. Document type
- B. Plant
- C. Material group
- D. Purchasing organization

Correct Answer: A

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#### QUESTION 5

You want to post a goods issue from blocked stock.

In which of the following cases is this possible?

- A. Withdrawal for a cost center
- B. Withdrawal for an order
- C. Withdrawal for an inspection sample
- D. Withdrawal for a stock transport order

Correct Answer: C

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