



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

SAP Certified Application Associate - Procurement with SAP ERP 6.0  
EHP6

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### QUESTION 1

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 2

You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record.

Which of the following sources of supply can be proposed by the system? (Choose two)

- A. An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement
- B. A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711
- C. A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711
- D. A value contract item with item category W (material group) for articles of material group 4711

Correct Answer: BD

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### QUESTION 3

What information can you specify in a quota arrangement? (Choose two)

- A. An outline agreement number for external procurement requirements
- B. An info record number for external procurement requirements
- C. A procurement type for each source
- D. A quota you want to assign to the source

Correct Answer: CD

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### 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

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#### QUESTION 5

What characterizes blanket purchase order items (item category B)?

- A. Account assignment category U (unknown) is allowed in blanket purchase order items.
- B. Blanket purchase order items must contain material numbers.
- C. Blanket purchase order items allow valuated goods receipts only.
- D. Invoices for blanket purchase order items can only be invoiced automatically.

Correct Answer: A

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