



C_TSCM62_66^{Q&As}

SAP Certified Application Associate - Sales and Distribution, ERP 6.0
EhP6

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QUESTION 1

Your finance team wants sales revenues for customers of affiliated companies to be posted to a different sales revenue account in the general ledger.

Which of the following steps are required? (Choose three)

- A. Maintain the requested sales revenue account directly in the payer's customer master record.
- B. Assign the predefined account assignment group to the customer master for all customers of affiliated companies.
- C. Create and assign the account key of affiliated companies directly in the payer's customer master record.
- D. Assign the affected sales revenue account to the key combination in Customizing that includes the account assignment group field.
- E. Assign an access that includes the account assignment group as a key field within the access sequence used for account determination.

Correct Answer: BDE

QUESTION 2

You want to adjust an output in the order-to-cash part of your business.

Which of the following do you have to consider when you make the change? (Choose two)

- A. Each output type can have only one transmission medium assigned to it.
- B. The permitted transmission mediums are assigned to the output type in Customizing.
- C. The access sequence of the output determination procedure defines which document data is shown in the output presentation.
- D. You must enhance the form that is assigned to the output type if you want to include new document fields in an output.

Correct Answer: BD

QUESTION 3

How does SAP make new functions of the SAP ERP system available to the customer?

- A. Via enhancement packages
- B. Via Support Packages
- C. Via best practices
- D. Via add-ons



Correct Answer: A

QUESTION 4

For output processing, to which of the following combinations are a program and a layout set assigned?

- A. A partner function and a document type
- B. An output type and a transmission medium
- C. An output type and a communication strategy
- D. A partner function and an output type

Correct Answer: B

QUESTION 5

You are asked to set the system in such a way that it can automatically search for available quotations for customers when sales order items are entered.

What do you have to do to make this happen?

- A. Set the quotation messages function in the quotation sales document type.
- B. Set the completion rule in the item category for the quotation.
- C. Set the quotation messages function in the sales order document type.
- D. List the reference document number field in the incompleteness procedure for the sales order item category.

Correct Answer: C

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