



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

Pass SAP C_TSCM52_67 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/c_tscm52_67.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

How can blocked purchase requisitions be released? There are 2 correct answers to this question. Response:

- A. Manually, using individual release
- B. Manually, using the "Change Purchase Requisition" transaction
- C. Manually, using collective release
- D. Automatically, when purchase requisitions are converted into purchase orders

Correct Answer: AC

QUESTION 2

What can you define for a movement type in Customizing? (Choose three)

- A. The movement type short text and the reasons for movement
- B. The indicator for automatic creation of storage location data in the material master record at the time of the first goods receipt
- C. The number range for material documents that are generated when postings are made with the movement type
- D. The quantity and value updates for postings with the movement type
- E. The account modification for transactions and events with active account grouping in the table of account keys

Correct Answer: ABE

QUESTION 3

Which of the following are valid sources of supply in a source list in SAP Materials Management?

There are 2 correct answers to this question.

Response:

- A. Quota arrangement
- B. Contract
- C. Procurement plant
- D. Quotation

Correct Answer: BC



QUESTION 4

Which value of the creation indicator is shown in the tab Contact person when you create a purchase requisition manually?

- A. Production Order
- B. Direct procurement
- C. Realtime
- D. Material requirements planning

Correct Answer: C

QUESTION 5

How can you clear a balance on the GR/IR clearing account if the invoiced quantity is higher than the delivered quantity?

There are 3 correct answers to this question.

Response:

- A. You set the flag for delivery complete in the purchase order.
- B. You can cancel the invoice and post an invoice with the delivered quantity.
- C. You can clear the GR/IR clearing account manually.
- D. You can return the extra goods to the vendor.
- E. You can withdrawal the extra goods for scrapping.

Correct Answer: BCD

[Latest C_TSCM52_67 Dumps](#)

[C_TSCM52_67 VCE Dumps](#)

[C_TSCM52_67 Exam Questions](#)