



C_TSCM52_67^{Q&As}

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QUESTION 1

Which of the following are characteristics of an invoice plan? (Choose two)

- A. A material number is required
- B. An account assignment is required
- C. Evaluated receipt settlement is required
- D. Only a non-valuated goods receipt is possible

Correct Answer: BD

QUESTION 2

Which entries are mandatory in a purchase order item for service?

There are 2 correct answers to this question.

Response:

- A. Account assignment category
- B. Material Number
- C. Storage location
- D. Item category Service

Correct Answer: AD

QUESTION 3

Where do you define a fixed vendor for a specific period in time?

- A. In the info record at client level (regular vendor)
- B. In the quota arrangement at plant level
- C. In the source list at plant level
- D. In the material master at plant level

Correct Answer: C

QUESTION 4

Which two options can you define in Customizing for Logistics Invoice Verification to manage unplanned



delivery costs for invoice receipts?

There are 2 correct answers to this question.

Response:

- A. The unplanned delivery costs are to be posted to a price difference account.
- B. The unplanned delivery costs are to be posted to a separate G/L account for unplanned delivery costs.
- C. The unplanned delivery costs are to be split across the invoice items.
- D. The unplanned delivery costs are to be posted to a specific cost center.

Correct Answer: BC

QUESTION 5

What happens when you cancel invoices in Logistics Invoice Verification? (Choose two)

- A. The system generates a credit memo.
- B. The system generates a subsequent debit.
- C. The system creates an accounting document.
- D. The system generates a subsequent credit.

Correct Answer: AC

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