



C_TSCM52_67^{Q&As}

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

In a vendor master record, you enter a different vendor as a partner with the partner role (partner function) of Invoicing Party.

What is the function of this partner role in Materials Management?

Please choose the correct answer.

Response:

- A. This partner automatically receives copies of all messages relating to purchasing documents.
- B. This partner is proposed when you enter an invoice with reference to purchase orders.
- C. All unplanned delivery costs with reference to purchase orders are billed to this partner.
- D. Return deliveries with reference to purchase orders must be sent to this partner.

Correct Answer: B

QUESTION 2

In Logistics Invoice Verification, from where does the system determine the terms of payment for invoices without a purchase order reference?

Please choose the correct answer.

Response:

- A. From the last invoice for the vendor.
- B. From the purchasing data in the vendor master record.
- C. From the accounting data in the vendor master record.
- D. From the first entry in the Customizing table for terms of payment.

Correct Answer: C

QUESTION 3

In which of the following functions is source determination available? (Choose two)

- A. Maintain a quote from a request for quotation (RFQ)
- B. Create a contract release order
- C. Assign and process purchase requisitions



D. Convert a planned order into a purchase requisition

Correct Answer: CD

QUESTION 4

Which of the following are SAP Solution Manager usage scenarios? (Choose two)

- A. Legacy system data mapping
- B. Implementation of SAP solutions
- C. User productivity monitoring
- D. Service desk

Correct Answer: BD

QUESTION 5

What configuration element determines the account assignment based on the material master in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Valuation area
- B. Valuation class
- C. Material type
- D. Posting key

Correct Answer: D

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