



C_TSCM52_67^{Q&As}

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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?

- 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

Which of the following influence the field selection for the material master? There are 3 correct answers to this question.

Response:

- A. Material type
- B. Material status
- C. Industry sector
- D. Plant
- E. Account group

Correct Answer: ACD

QUESTION 3

Which of the following elements must you consider for calculating the reorder point in planning? (Choose three)

- A. Replenishment lead time
- B. Previous consumption
- C. Lot size
- D. Safety stock
- E. Consignment stock

Correct Answer: ABD



QUESTION 4

Which of the following belong to the static lot-sizing procedure? (Choose three)

- A. Replenish to maximum stock level
- B. Least unit cost
- C. Weekly lot size
- D. Lot-for-lot order quantity
- E. Fixed lot size

Correct Answer: ADE

QUESTION 5

Which of the following objects can you reference when you enter an invoice in Logistics Invoice Verification?

There are 3 correct answers to this question.

Response:

- A. A material document
- B. A vendor delivery note
- C. A purchase order
- D. A different invoice from the vendor
- E. A service entry sheet

Correct Answer: BCE

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