



# C\_TSCM52\_67<sup>Q&As</sup>

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP





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### QUESTION 1

You transfer material between two plants. During the transport process, some parts are damaged so badly that they have to be scrapped. How can you post this as scrapping?

There are 2 correct answers to this question.

Response:

- A. You reverse the stock removal in the issuing plant and post the scrapping there.
- B. You put away the entire quantity in the receiving plant and post the scrapping there.
- C. You adjust the stock in transit and put away the remaining quantity in the receiving plant.
- D. You put away the entire quantity in the receiving plant, where you immediately carry out a physical inventory of the material.

Correct Answer: AB

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### QUESTION 2

A release strategy for purchase requisition is defined as follows:

-Account Assignment Category " " (blank)

-Plant 1000 or 1100

-Purchasing Group 001

-Item value. > 1000

Item	Account Assignment Category	Material	Quantity	Plant	Purchasing Group
M-01	M-01	K			

Valuation Price M-01 M-01 K

M-01 M-01 For which purchase requisition item (see table) will this strategy be determined?

Please choose the correct answer. Response:

- A. 10
- B. 20
- C. 30
- D. 40

Correct Answer: B

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### QUESTION 3



To which organizational level can you assign a plant in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Controlling area
- B. Business area
- C. Company code
- D. Purchase group

Correct Answer: C

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#### QUESTION 4

In which of the following cases can invoices be released automatically?

There are 2 correct answers to this question.

Response:

- A. The invoice was blocked stochastically
- B. The invoice was blocked on the entry date due to date variance. The current date is identical to the delivery date of the order item for which the invoice was blocked.
- C. The invoice was blocked due to a price variance. The buyer has now changed the price in the purchase order to the invoice price
- D. The invoice was blocked manually because the invoice price was lower than the order price. The buyer has now changed the price in the purchase order to the invoice price

Correct Answer: BC

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#### QUESTION 5

You post a goods receipt into stock for a purchase order item for which the indicator Free item is set. The material has a material master record and a material type for which the quantity and value are updated. The price control parameter has the value Standard price for the material.

To which general ledger accounts are the postings made? (Choose two)

- A. Consumption account
- B. Price difference account
- C. GR/IR clearing account
- D. Stock account



Correct Answer: BD

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