

C_TSCM62_67^{Q&As}

SAP Certified Application Associate - Sales and Distribution, ERP 6.0 EhP7

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QUESTION 1

Which of the following statements regarding partner determination are correct? (Choose two)

A. The origin of partners that are automatically determined during the creation of sales documents is controlled using a condition type.

B. When you create a standard order, the permitted partners are automatically copied from the customer master to the document.

C. In a partner determination procedure, all allowed partner functions are listed.

D. Partner determination procedures can be defined in sales documents at header, item, and schedule-line level.

Correct Answer: BC

QUESTION 2

You save a billing document for an invoice What happens? (Choose two.)

- A. The goods issue is posted.
- B. The document flow is updated.
- C. The account receivable is posted.
- D. The accounting document is given the status "cleared".

Correct Answer: BC

QUESTION 3

A customer is to be billed on the last day of every month, regardless of when the order and the delivery are processed.

Which procedure fulfills this requirement?

- A. Maintain a factory calendar with a single date per month and assign it to the customer master record of the payer.
- B. Maintain a billing date profile and assign it to the sales document type.
- C. Maintain a customer-specific billing due list variant and schedule a periodic job.

D. Use the condition technique and assign a billing date determination profile to the customer master record of the payer.

Correct Answer: A

QUESTION 4



Which field is different between a Delivery Free of Charge (FD) and a Subsequent Delivery Free of Charge (SDF)?

- A. Order reason
- B. Pricing
- C. Reference mandatory
- D. Billing relevance
- Correct Answer: C

QUESTION 5

For which condition types can you maintain a condition master record for pricing? (Choose two.)

- A. Freight ?KF00
- B. Costs ?VPRS
- C. Cash discount ?SKTO
- D. Surcharges ?KP01
- Correct Answer: AD

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