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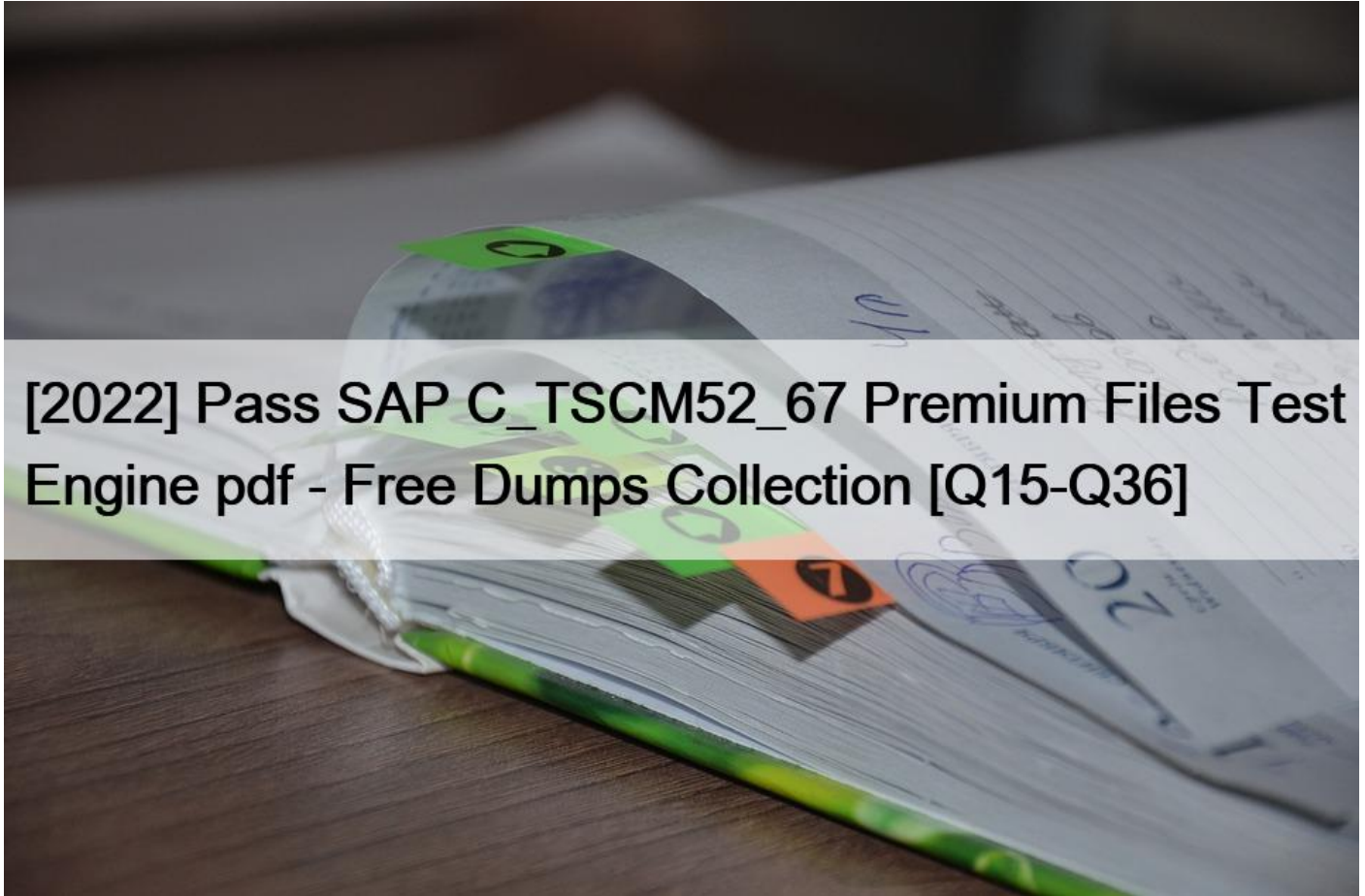

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SAP C_TSCM52_67 Exam Syllabus Topics:

TopicDetailsTopic 1- Define Organization Levels and set up Material and Vendor Master records- Define Organization Levels and the Master DataTopic 2- Differentiate the types of Physical Inventory- Define Valuation and Account DeterminationTopic 3- Configure Vendor Master, Material Master and Organization levels- Define Purchasing OptimizationTopic 4- Process Goods Receipts, Goods Issues, Transfer Postings and Special Inventory Processes- Define Material Requirements PlanningTopic 5- Set up MRP Parameters in Configuration and Application sides- Describe configuration using ProcurementTopic 6- Describe Invoice Blocks, Subsequent Debits- Credits, Tolerances and Special Settings for LIV- Describe account determination and valuation set upTopic 7- Describe configuration using Organization Levels and Master Data- Describe the components of commonly used procurement processesTopic 8- Define Logistics Invoice Verification- Define Procurement Processes- Define Inventory Management

NO.15 What can you maintain in vendor master records as well as in info records?

Please choose the correct answer.

Response:
* Minimum order quantity
* Terms of payment
* Tolerances for underdeliveries and overdeliveries
* Incoterms

NO.16 Materials Management, what determines the valid partner schema for a vendor?

Please choose the correct answer.

Response:
* The account group
* The company code
* The purchasing organization
* The reconciliation account

NO.17 What characterizes assignments to the organizational object “Plant”?
* You can assign a plant directly to a controlling area.
* A plant can be directly assigned to just one reference purchasing organization.
* A plant can be directly assigned to just one purchasing organization.
* You can assign only one standard purchasing organization to a plant.

NO.18 Which entries are mandatory in a purchase order item for service?

There are 2 correct answers to this question.

Response:
* Account assignment category
* Material Number
* Storage location
* Item category Service

NO.19 For which of the following goods issues in the standard SAP system is consumption NOT updated in the material master?
* Goods issue for sales order
* Goods issue to cost center
* Goods issue for scrapping
* Goods issue for order

NO.20 Besides manual creation, how can you create source list entries? (Choose two.)
* When creating info records
* When creating contracts
* Using the Mass Maintenance Tool
* When creating a purchase order

NO.21 How does the industry sector influence the material master in SAP Materials Management?

There are 2 correct answers to this question.

Response:

* It determines the screen sequence.
* It controls allowed procurement types.
* It affects the display of specific fields.
* It determines the number range interval.

NO.22 What are the options to post inventory differences depending on the processing status of the physical inventory transaction? (Choose three)

* You only have to create a physical inventory document with reference to the count and post the differences in one step if the count has already been posted.
* You have to initiate a recount for zero counts before you can post the differences if a physical inventory document has already been created, and the count has already been posted.
* You only post the differences since the physical inventory document has already been created and the count has already been posted.
* You create a physical inventory document, enter the count, and post the differences in one step.
* You enter the count and post the differences in one step if a physical inventory document has been created.

NO.23 How can you initiate the source determination when you create a purchase requisition manually? (Choose two.)

* Set the indicator for automatic source determination in the respective item of the purchase requisition.
* Use the button Assign Source of Supply in the header of the purchase requisition.
* Use the button Assign Source of Supply in the respective item of the purchase requisition.
* Set the indicator for automatic source determination in the header of the purchase requisition before you enter purchase requisition items.

NO.24 Your vendors don’t always send the exact order quantities. You therefore allow tolerances

for underdeliveries and overdeliveries.

Where can you define defaults for these tolerances?

Please choose the correct answer.

Response:

* Purchasing value keys
* Material type
* User-specific settings in the goods movement transaction MIGO
* Plant parameters

NO.25 Which of the following statements apply to the SAP Enterprise Portal?

There are 2 correct answers to this question.

Response:

* The portal enables you to access SAP ERP without having the SAP GUI installed on your computer.
* The portal is a uniform framework for accessing company data from different systems.
* The portal is an interface for managing variants of frequently-used transactions.
* The portal is only a source of information (display function) and is not used for processing data.
* The portal buffers all data so that work can continue in the portal if one of the assigned systems fails.

NO.26 You create a purchase order for a foreign vendor. In what language are messages for this purchase order printed?

Please choose the correct answer.

Response:
* In the language in which you are logged on to the system
* In the language defined in the vendor master record
* In the language of the purchase order header
* In the language defined in the output determination Customizing settings

NO.27 You set up the document overview in the purchase order – single-screen transaction (ME21N). Which standard selection variants can you choose? (Choose three)
* My Material Documents
* My Purchase Orders
* My Purchase Requisitions
* My Purchase Orders on Hold
* My Requests for Quotation

NO.28 You perform a total planning run for a plant. On the initial screen, you can select a creation indicator for MRP lists. Which of the following can determine whether an MRP list is created for a material?

Please choose the correct answer.

Response:
* Procurement type
* Exception message
* MRP type
* MRP controller

NO.29 Which fields can you include in the check for duplicate invoices in Customizing for Logistics Invoice Verification?

There are 3 correct answers to this question.

Response:
* Posting date
* Reference
* Invoice date
* Terms of payment
* Company code

NO.30 What is the relationship between a service master record and a service specification in SAP Materials Management?

Please choose the correct answer.

Response:
* Service master records are used as a source of data while creating service specifications.
* Service specifications are created to confirm service master catalog activities.
* A service specification is the master data record that describes the structure of a service master record.
* Service specifications are used in purchase requisitions; service master records are used in purchase orders.

NO.31 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)
* Consumption account
* Price difference account
* GR/IR clearing account
* Stock account

NO.32 What can you maintain in vendor master records as well as in info records?
* Minimum order quantity
* Terms of payment
* Tolerances for underdeliveries and overdeliveries
* Incoterms

NO.33 How do you replicate a delivery free of charge in R/3’s Materials Management?

Please choose the correct answer.

Response:
* You enter a purchase order with the purchase order price. Then, however, you post the receipt with reference to the purchase order using a non-valuated movement type.
* You enter a purchase order item, set its invoice indicator to blank and its purchase order price to zero, and then post the goods receipt.
* You do not enter a purchase order, but post the delivery free of charge using a specific movement type in Inventory Management.
* You create the material with the material type UNBW and then post the goods receipt without reference to the purchase order.

NO.34 For posting inventory differences, you can define tolerance groups. What tolerances can you define? (Choose two.)
* Maximum difference amount for each Physical Inventory document
* Maximum difference amount for each Physical Inventory document item
* Maximum percentage value variance for each Physical Inventory document item
* Maximum difference amount for each storage location
* Maximum quantity variance for each Physical Inventory document item

NO.35 You want to post a goods issue from stock in quality inspection. In which of the following cases is this possible?

There are 2 correct answers to this question.

Response:
* Withdrawal for scrapping
* Withdrawal for inspection sample
* Withdrawal for a reservation
* Withdrawal for a cost center

NO.36 Info records can have texts for different organizational levels.

For which levels can you maintain these texts? (Choose two)
* Purchasing organization
* Purchasing organization in combination with a plant

* Company code
* Client

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