

SAP EDUCATION

SAMPLE QUESTIONS: C_TSCM52_65

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EHP5

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

Questions

1. You want to analyze the reasons for certain goods movements. To do this, you have to create reasons for goods movements in Customizing for Inventory Management. For what can you define reasons?

Please choose the correct answer.

a)	<input type="radio"/>	Transactions
b)	<input type="radio"/>	User groups
c)	<input type="radio"/>	Movement types
d)	<input type="radio"/>	Document types

2. What do you have to take into account regarding keys for organizational levels?

Please choose the correct answer.

a)	<input type="radio"/>	You can use the same keys for plants in each company code.
b)	<input type="radio"/>	You can use the same keys for storage locations in each plant.
c)	<input type="radio"/>	You must use different keys for plants and company codes.
d)	<input type="radio"/>	You must use numeric keys.

3. What can you change in a material document after it has been posted?

Please choose the correct answer.

a)	<input type="radio"/>	The text at item level
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b)	<input type="radio"/>	The vendor delivery note number in the document header
c)	<input type="radio"/>	The stock type at item level
d)	<input type="radio"/>	The quantity at item level

4. You want to create a purchase order item for a non-valuated material. Which of the following must you do?

Please choose the correct answer.

a)	<input type="radio"/>	Select an account assignment category.
b)	<input type="radio"/>	Set the indicator for goods receipt.
c)	<input type="radio"/>	Set the indicator for invoice receipt.
d)	<input type="radio"/>	Set the indicator for non-valuated goods receipts.

5. For which of the following objects can you use a standard movement type to post a goods issue directly from the valuated stock?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	Production order
b)	<input type="radio"/>	Work center
c)	<input type="radio"/>	Project (WBS element)
d)	<input type="radio"/>	Profit center
e)	<input type="radio"/>	Cost center

6. In which of the following cases do you have to enter a subsequent debit in Logistics Invoice Verification?

Please choose the correct answer.

a)	<input type="radio"/>	You receive an invoice from a forwarding agent for unplanned delivery costs related to a purchase order item already invoiced.
b)	<input type="radio"/>	The vendor invoices a quantity higher than the delivered quantity for a purchase order item.
c)	<input type="radio"/>	You receive an invoice from a forwarding agent for unplanned delivery costs related to a delivery completed purchase order item.

d)	<input type="radio"/>	You receive an invoice in foreign currency and the current exchange rate is higher than the rate specified in the purchase order.
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7. In which of the following cases can invoices be released automatically?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	The invoice was blocked due to a price variance. The buyer has now changed the price in the purchase order to the invoice price.
b)	<input type="radio"/>	The invoice was blocked stochastically.
c)	<input type="radio"/>	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.
d)	<input type="radio"/>	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.

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

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	A service entry sheet
b)	<input type="radio"/>	A material document
c)	<input type="radio"/>	A vendor delivery note
d)	<input type="radio"/>	A different invoice from the vendor

9. Which settings can be made for account assignment categories?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	The field selection for all fields of a purchase order item can be defined based on the account assignment category.
b)	<input type="radio"/>	The field selection for all fields of the purchase order header can be defined based on the account assignment category.
c)	<input type="radio"/>	New account assignment categories can be created in

		Customizing.
d)	<input type="radio"/>	The field selection for the account assignment fields of a purchase order item can be defined based on the account assignment category.

10. You want to transfer materials between two plants using stock transport orders. Which stock types can you use for postings with reference to stock transport orders in these plants?

Please choose the correct answer.

a)	<input type="radio"/>	Issuing plant: Unrestricted-use stock, quality inspection stock, or blocked stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock
b)	<input type="radio"/>	Issuing plant: Unrestricted-use stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock
c)	<input type="radio"/>	Issuing plant: Unrestricted-use stock Receiving plant: Quality inspection stock or blocked stock
d)	<input type="radio"/>	Issuing plant: Unrestricted-use stock or quality inspection stock Receiving plant: Unrestricted-use stock or quality inspection stock

Solutions

1 a) Incorrect	2 a) Incorrect	3 a) Correct	4 a) Correct	5 a) Correct
1 b) Incorrect	2 b) Correct	3 b) Incorrect	4 b) Incorrect	5 b) Incorrect
1 c) Correct	2 c) Incorrect	3 c) Incorrect	4 c) Incorrect	5 c) Correct
1 d) Incorrect	2 d) Incorrect	3 d) Incorrect	4 d) Incorrect	5 d) Incorrect
				5 e) Correct
6 a) Correct	7 a) Correct	8 a) Correct	9 a) Incorrect	10 a) Incorrect
6 b) Incorrect	7 b) Incorrect	8 b) Incorrect	9 b) Incorrect	10 b) Correct
6 c) Incorrect	7 c) Correct	8 c) Correct	9 c) Correct	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Incorrect	9 d) Correct	10 d) Incorrect

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