## **SAP EDUCATION**

## SAMPLE QUESTIONS: C\_TSCM52\_67

SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP7

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. What setting is defined with a movement type in SAP Materials Management? Please choose the correct answer.

a)	0	Count group
b)	0	Account modification
c)	0	Valuation area
d)	0	Valuation class

2. What does the material type influence in the material master in SAP Materials Management?

Note: There are 2 correct answers to this question.

a)	0	MRP type
b)	0	Quantity and value update
c)	0	Account group
d)	0	Procurement type

3. What does the item category specify in a purchasing document in SAP Materials Management? Please choose the correct answer.

a)	0	Whether items without a material number are possible
b)	0	Whether items without valuation are possible
c)	0	Whether items with order acknowledgment are possible
d)	0	Whether items with unlimited deliveries are possible

4. You want to maintain the settings for the 'default values for purchasing' (EVO) parameter in SAP Materials Management.

Which document type can you assign for the order acknowledgment requirement in the Indicator tab? Please choose the correct answer.

a)	0	Request for quotation
b)	0	Scheduling agreement
c)	0	Reservation
d)	0	Purchase requisition

5. When is a vendor consignment liability posted in SAP Materials Management? Please choose the correct answer.

a)	0	When goods are transferred between stock types
b)	0	When goods are issued to a cost center
c)	0	When goods are transferred between storage locations
d)	0	When goods are received from vendor

6. Which indicators do you set to allow evaluated receipt settlement in SAP Materials Management?

Note: There are 2 correct answers to this question.

a)	0	Automatic settlement of goods received in the vendor
b)	0	Auto-generation of purchase order at time of goods receipt in the movement type
c)	0	Goods receipt based invoice verification in the purchase order
d)	0	Automatic purchase order in the vendor master

7. Which batch input session accepts data from an external system into SAP Materials Management? Please choose the correct answer.

a)	0	Set Zero Count indicator in physical inventory documents.
b)	0	Block material and freeze book inventory in physical inventory documents.
c)	0	Create physical inventory documents.
d)	0	Enter count without reference and posting of difference.

8. What controls whether lists are displayed using the SAP List Viewer or the ALV grid control in SAP ERP standard reports?

Note: There are 2 correct answers to this question.

a)	0	The transaction code
b)	0	The scope-of-list parameter
c)	0	The selection parameters
d)	0	User parameter ME_USE_GRID

9. You convert a purchase requisition to a purchase order.

What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management?

Note: There are 2 correct answers to this question.

a)	0	Info record
b)	0	Contract
c)	0	Quota arrangement
d)	0	Desired vendor

10. When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class?

Please choose the correct answer.

a)	0	Item category
b)	0	Material group
c)	0	Valuation area
d)	0	Material type

## **Solutions**

1 a) Incorrect	2 a) Incorrect	3 a) Correct	4 a) Incorrect	5 a) Incorrect
1 b) Correct	2 b) Correct	3 b) Incorrect	4 b) Correct	5 b) Correct
1 c) Incorrect	2 c) Incorrect	3 c) Incorrect	4 c) Incorrect	5 c) Incorrect
1 d) Incorrect	2 d) Correct	3 d) Incorrect	4 d) Incorrect	5 d) Incorrect

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