

## [PDF&VCE Free Share Lead2pass SAP C\_TSCM52\_67 VCE Dumps With New Update Exam Questions (1-10)]

2016 September SAP Official New Released C\_TSCM52\_67 Dumps in Lead2pass.com! 100% Free Download! 100% Pass Guaranteed! The C\_TSCM52\_67 braindumps are the latest, authenticated by expert and covering each and every aspect of C\_TSCM52\_67 exam. Comparing with others, our exam questions are rich in variety. We offer PDF dumps and C\_TSCM52\_67 VCE dumps. Welcome to choose. Following questions and answers are all new published by SAP Official Exam Center: <http://www.lead2pass.com/c-tscm52-67.html> QUESTION 1 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
10	
20	
30	K
40	

QUESTION 1 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  
Answer: B  
QUESTION 2 You want to change the valuation class of a material. The system does not permit this change. Which of the following answers describe possible reasons? There are 3 correct answers to this question. Response:  
A. Outstanding requests for quotation that have not been deleted still exist for the material  
B. Outstanding purchase orders that have not been deleted still exist for the material  
C. Outstanding production orders that have not been deleted still exist for the material  
D. There are purchase requisitions for the material that needs to be released  
E. There is valuated stock for the material in the current period  
Answer: BCE  
QUESTION 3 You have an open purchase order for a valuated material. What changes can you make to the master data here? There are 2 correct answers to this question. Response:  
A. Material type from ROH (raw material) to FERT (finished product)  
B. Material group in the material master from material group 1 to material group 2  
C. Fixed vendor in the source list from vendor A to vendor B  
D. Base unit of measure in the material master from EA (each) to KG (kilogram)  
Answer: BC  
QUESTION 4 What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer. Response: A. Without class types B. Without conditions C. Without plant D. Without classification  
Answer: D  
QUESTION 5 Which field selection key is used in combination with a document category in SAP Materials Management? Please choose the correct answer. Response: A. Activity category B. Document type C. Item category D. Release status  
Answer: B  
QUESTION 6 What can be changed in a material document after it has been posted? Please choose the correct answer. Response: A. The vendor delivery note number in the document header B. The quantity at item level C. The stock type at item level D. The text at item level  
Answer: D  
QUESTION 7 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. Response: A. Issuing plant: Unrestricted-use stock Receiving plant: Quality inspection stock or blocked stock B. Issuing plant: Unrestricted-use stock or quality inspection stock Receiving plant: Unrestricted-use stock or quality inspection stock C. Issuing plant: Unrestricted-use stock, quality inspection stock, or blocked stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock D. Issuing plant: Unrestricted-use stock Receiving plant: Unrestricted-use stock, quality inspection stock, or blocked stock  
Answer: D  
QUESTION 8 Which of the following is a prerequisite for transfer postings between two materials ("material to material")? Please choose the correct answer. Response: A. The materials being transferred must have the same valuation class. B. The materials being transferred must have the same material type. C. The materials being transferred must have the same material group. D. The materials being transferred must have the same base unit of measure.  
Answer: D  
QUESTION 9 You want to convert purchase requisition into follow-on

documents as easily as possible. What must have been completed successfully in the purchase requisition before you can do this ?

Please choose the correct answer. Response: A. Source determination B. Price determination C. Message determination D. Partner determination Answer: A

QUESTION 10 How does the system determine the document type for the accounting document when you enter an invoice?

Please choose the correct answer. Response: A. The document type is determined by the transaction code (for example MIRO) and can not be changed before you post the invoice. B. The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice.

C. The document type is determined by the transaction (For example Invoice or Credit Memo) and can not be changed before you post the invoice. D. The document type is determined by the transaction (For example Invoice or Credit Memo) and can be changed before you post the invoice. Answer: D

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