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<http://www.lead2pass.com/c-tscm52-67.html> QUESTION 11 You can use profiles to help you enter data in material master records. For which user departments are profiles available? There are 2 correct answers to this question. Response: A. Material Requirements Planning B. Purchasing C. Accounting D. Basic Data E. Forecasting Answer: AE QUESTION 12 What is "SAP ERP"? Please choose the correct answer. Response: A. SAP ERP is an application that a company can use to manage its business processes efficiently. B. SAP ERP is a system that contains components for purchasing, sales, materials management, production, and so on. C. SAP ERP is a planning system in which enhanced planning processes can be represented. D. SAP ERP is a technology platform that can be used as a basis for implementing customer-specific enhancements. Answer: A QUESTION 13 Which rule can you select to account determination for the offsetting entry for inventory posting (transaction key GBB)? There are 3 correct answers to this question. Response: A. Chart of accounts B. General modification C. Valuation type D. Debit/Credit E. Valuation modification Answer: BDE QUESTION 14 During a physical inventory, the warehouse manager has decided to have the quantity of a material recounted for a physical inventory document. How is a recount processed in the system? Please choose the correct answer. Response: A. The new count quantity is entered in the existing physical inventory document and the inventory difference is posted. B. A new physical inventory document is created. The new count quantity is entered. When the inventory difference is now posted, all physical inventory documents still to be posted for the material affected are deleted. C. A new physical inventory document is created with reference to the original document. After the recount, the inventory difference for the old document is posted first, followed by the inventory difference for the new document. D. A new physical inventory document is created with reference to the original document. The new count quantity is entered in the new physical inventory document and the inventory difference is posted. Answer: D QUESTION 15 What can be triggered by a goods receipt posting? (Choose two) A. The requestor of a changed in a material document after it has been posted? a message about the goods received B. The value of the stock account is updated in the G/L account C. Stock quantity is updated D. The MRP controller receives a message about overdeliveries Answer: BC QUESTION 16 Which functions are provided by the Service Desk in SAP Solution Manager? (Choose three) A. Search and import of SAP Notes B. SAP Help C. Interface to SAP Support D. Change request management E. Central management of support messages Answer: ACE QUESTION 17 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? (Choose three) A. Outstanding requests for quotations 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 18 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) A. Consumption account B. Price difference account C. GR/IR clearing account D. Stock account Answer: BD QUESTION 19 Which entries are mandatory in a purchase order item for service? (Choose two) A. Account assignment category B. Material Number C. Storage location D. Item category Service Answer: AD QUESTION 20 You transfer material between two plants. The goods issue in the delivering plant is already booked. During the transport process, some parts are damaged and the delivering plant is responsible for the transportation. How can you post this scrapping? A. You adjust the

stock in transit and put away the remaining quantity in the receiving plant. B. You book the goods receipt for the entire quantity to the unrestricted use stock in the receiving plant and post the scrapping there. C. You book the goods receipt for the entire quantity to the blocked stock in the receiving plant. D. You reverse the stock removal in the issuing plant and post the scrapping there. Answer: D

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