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**QUESTION 41** You set up the document overview in the purchase order ?single-screen transaction (ME21N). Which standard selection variants can you choose? (Choose three)  
A.&#160;&#160;&#160; My Material Documents B.&#160;&#160;&#160; My Purchase Orders C.&#160;&#160;&#160; My Purchase Requisitions D.&#160;&#160;&#160; My Purchase Orders on Hold E.&#160;&#160;&#160; My Requests for Quotation  
Answer: BCD

**QUESTION 42** You want to post a goods issue from blocked stock. In which of the following cases is this possible?  
A.&#160;&#160;&#160; Withdrawal for a cost center B.&#160;&#160;&#160; Withdrawal for an order C.&#160;&#160;&#160; Withdrawal for an inspection sample D.&#160;&#160;&#160; Withdrawal for a stock transport order  
Answer: C

**QUESTION 43** You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record. Which of the following sources of supply can be proposed by the system? (Choose two)  
A.&#160;&#160;&#160; An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement B.&#160;&#160;&#160; A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711 C.&#160;&#160;&#160; A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711 D.&#160;&#160;&#160; A value contract item with item category W (material group) for articles of material group 4711  
Answer: BD

**QUESTION 44** How can you book unplanned delivery costs for a specific invoice item?  
A.&#160;&#160;&#160; You increase the amount of the specific invoice item by the amount of the unplanned delivery costs. B.&#160;&#160;&#160; You use the correction indicator Unclarified error and increase the invoice amount according to vendor by the amount of the unplanned delivery costs. C.&#160;&#160;&#160; You use the indicator Planned delivery costs to select the specific invoice item and enter unplanned delivery costs in an additional invoice item. D.&#160;&#160;&#160; You enter the unplanned delivery costs in the tab Details and select only the specific invoice item before you post the invoice.  
Answer: A

**QUESTION 45** How does the system determine the document type for the accounting document when you enter an invoice?  
A.&#160;&#160;&#160; The document type is determined by the transaction code (for example MIRO) and cannot be changed before you post the invoice. B.&#160;&#160;&#160; The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice. C.&#160;&#160;&#160; The document type is determined by the transaction (for example Invoice or Credit memo) and cannot be changed before you post the invoice. D.&#160;&#160;&#160; The document type is determined by the transaction (for example Invoice or Credit memo) and can be changed before you post the invoice.  
Answer: B

**QUESTION 46** Which data can you maintain in the data category General data for the vendor master record?  
A.&#160;&#160;&#160; Address data Contact person Correspondence B.&#160;&#160;&#160; Address data Purchasing data Account information C.&#160;&#160;&#160; Address data Partner functions Withholding tax D.&#160;&#160;&#160; Address data Communication data Contact person  
Answer: D

**QUESTION 47** Reservations with a due date in the past still exist in the system. The material requirement became obsolete in the meantime. What is the prerequisite for having the reservations deleted automatically?  
A.&#160;&#160;&#160; Goods movements for the reservation items must be allowed. B.&#160;&#160;&#160; The ATP check for the reservation has to be executed before the system can delete the reservation. C.&#160;&#160;&#160; The reservation was initially created automatically by the system. D.&#160;&#160;&#160; A retention period for reservation items must be defined on plant level.  
Answer: D

**QUESTION 48** Deliveries often arrive too late. You therefore want to send reminders to your vendors. Which prerequisites must be fulfilled to generate reminders for a purchase order item? (Choose two)  
A.&#160;&#160;&#160; The delivery date is at least one week in the past. B.&#160;&#160;&#160; You have entered at least one reminder level in the purchase order item. C.&#160;&#160;&#160; The purchase order must be output. D.&#160;&#160;&#160; The purchase order item has no account assignment category.  
Answer: BC

**QUESTION 49** The book quantity of a material is 100. The inventory count result is 0. How do you handle this?  
A.&#160;&#160;&#160; You set the Zero Count indicator. B.&#160;&#160;&#160; You enter 0 in the quantity field and book the difference. C.&#160;&#160;&#160; You post a goods issue with quantity 100. D.&#160;&#160;&#160; You enter 0 in the quantity field to make a recount required.  
Answer: A

**QUESTION 50** You want to designate a material as a material to be discontinued. How can you realize this in the system?  
A.&#160;&#160;&#160; Maintain

a material status in the material master data which generates an error message, when you try to save a goods receipt.

B. Delete all existing info records for this material. C. Maintain a material status in the material master data which generates an error message, when you try to purchase the material. D. Delete the material master record. Answer: C

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