

C_TSCM52_67

SAP MM Certification Questions & Answers



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C_TFIN52_67 Practice Test

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C_TFIN52_67 Questions and Answers Set

Question: 1

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) Item category
- b) Material group
- c) Valuation area
- d) Material type

Answers: b

Question: 2

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

Answers: b



Question: 3

Which batch input session accepts data from an external system into SAP Materials Management?

Please choose the correct answer.

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

Answers: d

Question: 4

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

Note: There are 2 correct answers to this question.

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

Answers: b, d

Ouestion: 5

What does the item category specify in a purchasing document in SAP Materials Management?

Please choose the correct answer.

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

Answers: a

Question: 6

When is a vendor consignment liability posted in SAP Materials Management?



Please choose the correct answer.

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

Answers: b

Ouestion: 7

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

Note: There are 2 correct answers to this question.

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

Answers: a, c

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

Answers: b, d

Question: 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) Info record
- b) Contract
- c) Quota arrangement
- d) Desired vendor

Answers: a, b

Question: 10

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

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

Answers: b

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