Money Back Guarantee

Vendor:SAP

Exam Code:C_TSCM62_66

Exam Name:SAP Certified Application Associate -Sales and Distribution, ERP 6.0 EhP6

Version:Demo

QUESTION 1

What is controlled by the item category of a sales document item? (Choose three)

A. Whether an item is relevant for billing

- B. Whether an item is relevant for pricing
- C. Whether a customer-material info record is read
- D. Whether you can reject an item in a sales order
- E. Whether you can create schedule lines for the item.

Correct Answer: ABE

QUESTION 2

Which of the following statements regarding partner determination are correct? (Choose two)

A. The origin of partners that are automatically determined during the creation of sales documents is controlled using a condition type.

B. When you create a standard order, the permitted partners are automatically copied from the customer master to the document.

C. In a partner determination procedure, all allowed partner functions are listed.

D. Partner determination procedures can be defined in sales documents at header, item, and schedule-line level.

Correct Answer: BC

QUESTION 3

What configuration settings are necessary? (Choose two)

- A. The sales document type needs to be set to relevant for delivery.
- B. The item category needs to be set to "relevant for delivery" for value items.
- C. The item category needs to be set to schedule line allowed.
- D. The schedule line category needs be to set to relevant for delivery.

Correct Answer: CD

QUESTION 4

Your company decided to change the price of a material and wants to keep a pricing history. How can you update the

condition records?

- A. Change the price within the sales order to update the condition record.
- B. Change the pricing condition record.
- C. Create a new pricing condition record using a template.
- D. Change the price using the update function of the condition type.

Correct Answer: C

QUESTION 5

Which of the following parameters can you set in the schedule line category? (Choose three)

- A. Transfer of requirements
- B. Delivery type
- C. Shipping condition
- D. Movement type
- E. Availability check
- Correct Answer: ADE

QUESTION 6

When you create a new sales order, which master data is automatically copied to the sales order? (Choose two)

- A. The incoterms from the sales area data of the sold-to party
- B. The price list from the general data of the bill-to-party
- C. The terms of payment from the company code data
- D. The agreement on partial deliveries from the sales area data of the ship-to party

Correct Answer: AD

QUESTION 7

Which complaint request document is created with a mandatory reference to a billing document?

- A. Returns
- B. Advanced returns request
- C. Credit memo request

D. Invoice correction request

Correct Answer: D

QUESTION 8

What can you do if you configure only the account group when you define Account Groups and Field Selections for Customers?

- A. You can hide fields in the customer master.
- B. You can create and add new fields to the customer master.
- C. You can determine the account determination procedure.
- D. You can define two number ranges per account group.

Correct Answer: A

QUESTION 9

You have been asked to change a process so that only automatically determined conditions are redetermined in the billing document during sales invoicing.

Where is this behavior controlled?

- A. In the item category of the billing type
- B. In the billing type
- C. In the copy control at item level
- D. In the condition type
- Correct Answer: C

QUESTION 10

You are asked to set the system in such a way that it can automatically search for available quotations for customers when sales order items are entered.

What do you have to do to make this happen?

- A. Set the quotation messages function in the quotation sales document type.
- B. Set the completion rule in the item category for the quotation.
- C. Set the quotation messages function in the sales order document type.
- D. List the reference document number field in the incompleteness procedure for the sales order item category.

Correct Answer: C

QUESTION 11

You are using customer hierarchies. Discount HI01 should be based on the values maintained on the different nodes of a customer hierarchy.

Which option allows you to integrate this discount into your pricing strategy?

A. Implement a pricing procedure that contains condition type HI01 several times according to the number of levels of your customer hierarchy.

B. Assign an access sequence, consisting of multiple accesses using the same condition table, to condition type HI01.

C. Set condition type HI01 as a structure condition and maintain records based on this condition for the different hierarchy nodes.

D. Set the hierarchy flag within the condition record of HI01 for the main node.

Correct Answer: B

QUESTION 12

For which of the following can you use a distribution channel? (Choose two)

A. To determine the address in the output of the order confirmation

- B. To assign a delivery plant for sales processes
- C. To distinguish material master data used during sales order processing
- D. To determine the transportation scheduling for a material during sales order processing

Correct Answer: BC