

SAP C_TSCM62_67 Exam

Volume: 228 Questions

Question No: 1

Which of the following statements regarding the bills of material (BOM) in the sales order are correct?

There are 2 correct answers to this question.

Response:

- A. Bills of material are maintained as master data. The bill of material is flagged as "BOM usage sales and distribution".
- B. The depth of the explosion of bills of material in the sales document is controlled by specifying the explosion level in the master record for the bill of material.
- C. The sales document type controls whether bills of material relevant to sales are to be exploded in the sales document or not.
- D. Bills of material are exploded in the sales document as main items and sub-items based on the configuration of the main item category.

Answer: AD

Question No: 2

Which one of the following is not a standard item category of SAP?

Please choose the correct answer.

Response:

- A. TAO = Milestone Billing Plan
- B. KAN = standard item in Consignment Pick-up
- C. KMN = Standard item in Quantity Contract
- D. KLN = Free of Charge item
- E. BGN = Schedule in standard order

Answer: E

Question No: 3

SAP C_TSCM62_67 Exam

Only texts of a specific text type should be printed using a SAPscript form. Which configuration is required?

Please choose the correct answer.

Response:

- A. The text type has to be flagged as relevant for printing.
- B. The text type has to be included in a new print output program.
- C. The text type has to be included in the relevant form.
- D. The text type has to be assigned directly to the relevant access sequence.

Answer: C

Question No: 4

A customer is to be billed on the last day of the month, regardless of which day of the month the order and delivery are processed.

Which of the following procedures will fulfill this requirement?

Please choose the correct answer.

Response:

- A. Maintaining a customer-specific billing due list variant and scheduling a periodic job.
- B. Maintaining a factory calendar with single date per month and assigning it to the customer master record of the payer
- C. Maintaining a billing date profile and assigning it to the sales document type
- D. Using the condition technique, assigning a billing date determination profile to the customer master record of the payer

Answer: B

Question No: 5

Which of the following criteria influence the picking location determination?

There are 3 correct answers to this question.

Response:

- A. Shipping point

SAP C_TSCM62_67 Exam

- B. Transportation group
- C. Loading group
- D. Storage condition
- E. Plant

Answer: ADE

Question No: 6

Account keys are used in pricing procedures to determine which one of the following ?
Please choose the correct answer.

Response:

- A. Condition record values
- B. Applicable account groups
- C. G/L accounts
- D. Applicable customer accounts

Answer: C

Question No: 7

Your finance team wants sales revenues for customers of affiliated companies to be posted to a different sales revenue account in the general ledger.

Which of the following steps are required to allow this?

There are 3 correct answers to this question.

Response:

- A. Create an account condition master record for the customers of affiliated companies.
- B. Maintain the requested sales revenue account directly in the customer master record of the payer.
- C. Assign the affected sales revenue account to the key combination in Customizing that includes the account assignment group field.
- D. Assign an access that includes the account assignment group as a key field within the access

SAP C_TSCM62_67 Exam

sequence used for account determination.

E. Assign the same predefined account assignment group to the customer master for all customers of affiliated companies.

Answer: CDE

Question No: 8

Which assignment is correct for the sales organization?

Please choose the correct answer.

Response:

A. A distribution channel can be assigned to only one sales organization.

B. A sales office can be assigned to only one sales organization.

C. A sales organization can be assigned to only one company code.

D. A division can be assigned to only one sales organization.

Answer: C

Question No: 9

You receive a request that the system be able to search for available quotation automatically for customer when sales order items are entered. Which of the following setting must you choose to allow this to happen ?

Please choose the correct answer.

Response:

A. The quotation message function must be set in the quotation sales document type.

B. The completion rule must be set accordingly in the item category of the function

C. The quotation message function must be set in the sales document type

D. The field reference document number must be listed in the incompleteness procedure of the sales order item category.

Answer: C

SAP C_TSCM62_67 Exam

Question No: 10

Which of the following statement relating to the function of distribution channel is correct?
Please choose the correct answer.

Response:

- A. The maintenance of distribution channel is optional and not necessary for singlelevel enterprise structure
- B. The distribution channel can be used to distinguish material master data used during sales order processing
- C. A distribution has its own address
- D. Each shipping point requires its own distribution channel

Answer: B

Question No: 11

What are differences between value contracts and scheduling agreements?
There are 2 correct answers to this question.

Response:

- A. Value contracts contain both a target quantity and a target value.
- B. Value contracts can be created without item categories.
- C. Value contracts require release orders.
- D. Value contracts cannot perform an availability check (ATP).
- E. Value contracts have schedule lines.

Answer: CD

Question No: 12

When evaluating SAP components, SAP EarlyWatch Alert (EWA) monitors the following?
There are more than one correct answers to this question.

Response:

- A. General component status

SAP C_TSCM62_67 Exam

B. Hardware

C. System configuration

D. Database administration

Answer: ABCD

Question No: 13

Your customer wants to use warehouse transfer orders for picking when processing a delivery using lean warehouse management.

How do you achieve this?

There are 2 correct answers to this question.

Response:

A. Activate the sales document type for warehouse management.

B. Activate the sales document type for lean warehouse management.

C. Activate the storage location as relevant for picking.

D. Activate the assigned warehouse number as a lean warehouse.

E. Assign a warehouse number to a combination of plant and storage location in the organizational structure.

Answer: DE

Question No: 14

The client requires that text entered on the customer master generates a popup during the creation of the sales order. Where is this set up?

Please choose the correct answer.

Response:

A. In the text procedure, access sequence, 'Display text' is set

B. In the text procedure, the option under the 'Text is Obligatory' is changed

C. In the customer master, 'Display text' is set

D. In the customer master, 'Text is Obligatory is set'

SAP C_TSCM62_67 Exam

Answer: B

Question No: 15

What is controlled through the substitution reason during Material Determination ?

There are 2 correct answers to this question.

Response:

- A. Whether special packaging is to be added for the selected products
- B. The order in which the condition tables are to be accessed
- C. Whether the original products (before substitution) should be printed on output documents
- D. Whether product selection should occur automatically in the background or with user intervention

Answer: CD

Question No: 16

SAP Solution Manager doesn't support which of the following scenarios ?

Please choose the correct answer.

Response:

- A. Manage change requests
- B. Implement SAP solutions
- C. Upgrade SAP Solutions
- D. E-Learning Monitoring

Answer: D

Question No: 17

Which of the following criteria can be used to determine the schedule line category?

Please choose the correct answer.

Response:

- A. MRP type and shipping point

SAP C_TSCM62_67 Exam

- B. Item category and MRP type
- C. Item category group and strategy group
- D. Item category and document type

Answer: B

Question No: 18

Which of the following statements about customer master data are correct?

There are 2 correct answers to this question.

Response:

- A. Address changes in the customer master affect existing documents in the system.
- B. The customer master is created using an account group.
- C. The customer master data is transferred to the sales order and cannot be changed there.
- D. The customer master is subdivided into general data, company code data, sales area data, and plant data.

Answer: AB

Question No: 19

Please indicate which of the following configuration options are possible with regards to organizational structures.

There are 2 correct answers to this question.

Response:

- A. A plant is assigned to only one company code
- B. A plant can only be assigned to one Sales Organization
- C. A plant can be assigned to multiple Sales Organizations
- D. A plant cannot be assigned to a sales organization that is part of a different company code

Answer: AC

SAP C_TSCM62_67 Exam

Question No: 20

Which of the following are controlled by a schedule line category?

There are 2 correct answers to this question.

Response:

- A. The determination of the partner processing procedure.
- B. The billing relevance of a material.
- C. The movement type in which stock changes are posted with the goods issue.
- D. The transfer of requirements.

Answer: CD

Question No: 21

Which of the following statement regarding material determination are correct?

There are 2 correct answers to this question.

Response:

- A. Condition table must be defined in Customizing(IMG)
- B. The definition of the substitution reason determines whether a manual or an automatic substitution process should be used
- C. The material determination procedure is assigned to a combination of sales ares, customer pricing procedures and document pricing procedures
- D. The relevant substitution reason is specified in the access sequence

Answer: AB

Question No: 22

You are requested 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?

Please choose the correct answer.

Response:

- A. Set the completion rule in the item category for the quotation.

SAP C_TSCM62_67 Exam

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

Answer: C

Question No: 23

Which of the following statements about pro forma invoices are correct?

There are 2 correct answers to this question.

Response:

- A. Proforma invoice can be created with reference to a sales order
- B. Proforma invoice contains a special cash sales clearing account
- C. In copying control for proforma invoices, the quantity/value plus/minus field is not configurable
- D. In copying control for proforma invoices, the quantity/value plus/minus field must be set to "plus"
- E. Account determination procedure is always not assigned to a proforma invoice

Answer: AC

Question No: 24

How Enterprise Services (ES) are for the SAP Business Suite made available to the customer?

Please choose the correct answer.

Response:

- A. Via Enhancement Packages
- B. Via Add-ons
- C. Via Support Packages
- D. Via Best Practices