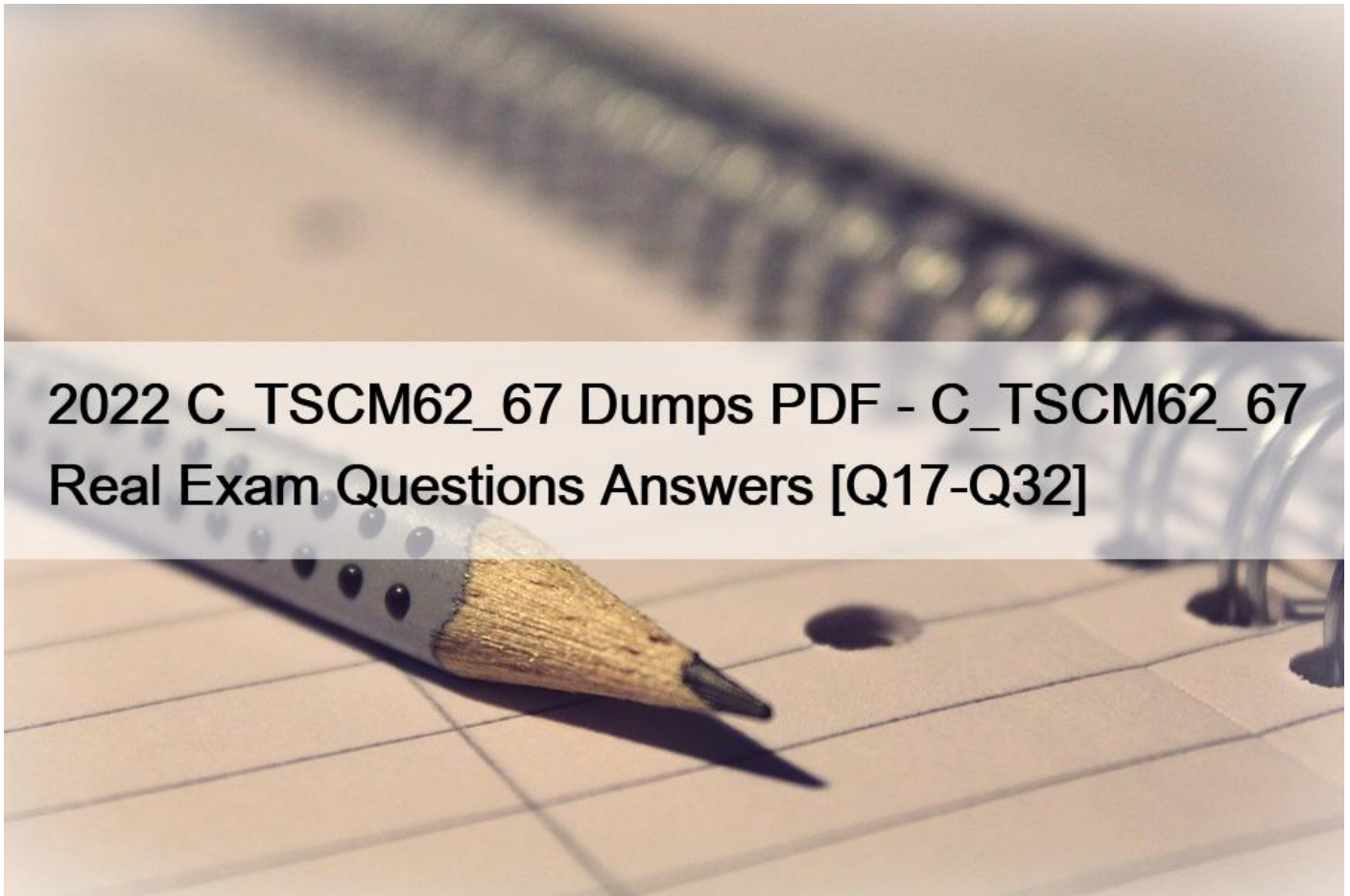


2022 C_TSCM62_67 Dumps PDF - C_TSCM62_67 Real Exam Questions Answers [Q17-Q32]



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QUESTION 17

Which of the following statements regarding the organizational assignment of plants are correct? (Choose two)

- * Delivering plants must be assigned to the same company code as the sales organization.
- * Each plant can be assigned to just one company code.
- * A plant must be assigned to at least one combination of sales organization and distribution channel so that it can be used as a delivering plant.
- * A plant can be assigned to multiple company codes.

QUESTION 18

In a sales order, which parameter can be used for the route determination? Please choose the correct answer.

- * The departure zone of the plant
- * The loading group assigned to the material
- * The incoterms of the ship-to party
- * The shipping condition of the sold-to party

QUESTION 19

Which control settings are required for a bill of material scenario? There are 2 correct answers to this question.

- * Determine if items should be delivered as a group.
- * Set the sales document type to check the item division.
- * Set the schedule line check for product allocation.
- * Set the structure scope in the main item category.

QUESTION 20

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

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

QUESTION 21

Which of the following criteria influence the shipping point determination in the sales document? (Choose three)

- * Plant
- * Shipping condition
- * Transportation group
- * Loading group
- * Storage condition

QUESTION 22

How do the sales document types **rush order**; and **cash sales**; differ? There are 2 correct answers to this question.

- * For cash sales, you have to set a lead time for the requested delivery date of 7 days from today. For rush orders you have to I I set it for today's date.
- * When you save a cash sales document, the delivery is created automatically. For rush orders, this must be done manually.
- * For cash sales, the customer receives an invoice output instead of an order confirmation output. For rush sales, this is not done.
- * For cash sales, you have to use a billing type which will post to the appropriate cash accounts. For a rush order, you can use a standard billing type for invoicing.
- * For cash sales, delivery creation is not necessary. For rush orders, delivery creation is necessary.

QUESTION 23

What Service Desk feature provides all the functions to analyze and monitor an entire SAP solution centrally?

- * Root cause analysis
- * Implementation Roadmap
- * SAP Notes
- * SAP Solution Manager diagnostics

QUESTION 24

Which of the following do you have to consider when you configure the **quotation ? sales order**; sales process? (Choose two)

- * Specify how pricing data should be handled when copying items.
- * Set up the item category of the quotation so that it has an incompleteness procedure for a value item.
- * Define the completion rule in the item category of the quotation as not relevant for completion.
- * Define the Target Item Category in copying control for all manually maintained item categories in the quotation.

QUESTION 25

You have set up condition type K029 as a gross-weight-calculated discount based on the material group. You now want to implement this for ordered materials belonging to the same material group. The system should accumulate the gross weight of the items to determine the scale rate.

For the required weight accumulation, which of the following must you use for condition type K029?

- * Group condition
- * Condition supplements
- * Scale basis
- * Scale formula

QUESTION 26

You have configured a sales document type with the following number systems:

*

Number range internal assignment: 01

*

Number range external assignment: 02

*

Item number increment: 10

*

Subitem increment: 1.

What are the actions and consequences when you create a sales order based on this document type? (Choose two)

* Action: You enter a sales document number manually and save the sales document.

Consequence: A number from number range 01 is assigned to the document.

* Action: You enter a bill of material (BOM). Consequence: The subitems are numbered with increments of one.

* Action: You enter a sales document. Consequence: You can enter an external document number from number range 02 or receive an internally assigned document number after saving.

* Action: You save the sales order. Consequence: A new sequential document number is generated by number range 02.

QUESTION 27

During sales order creation, SAP attempts to determine a delivering plant automatically from the master data. What is the sequence of determination (from left to right)? Please choose the correct answer.

* Customer master record, material master record, customer-material info record

* Material master record, customer-material info record, customer master record

* Customer material info record, material master record, customer master record

* Customer-material info record, customer master record, material master record

QUESTION 28

Your company wants to have a new condition record for freight costs. The condition type should consider the gross weight of all the order items and handle the following scale:

– From 0 kg – 8 EUR

– From 1 kg – 12 EUR

– From 5 kg -16 EUR

– From 10 kg – 20 EUR

Which of the following do you have to configure in the condition type to meet this requirement? There are 2 correct answers to this question.

* Set the calculation type to fixed amount.

* Set the Exclusion indicator to net price

* Select the Group condition checkbox.

* Select the Header condition checkbox.

QUESTION 29

Which of the following are split criteria that prevent the combination of sales orders into one delivery document? (Choose three)

- * Incoterms
- * Ship-to party
- * Goods issue date
- * Shipping point
- * Plant

QUESTION 30

What can you do using **Table Control** in the context of sales orders? There are 3 correct answers to this question.

- * Hide columns
- * Rearrange the sequence of the table columns
- * Create a personalized display variant
- * Adjust the height of the rows
- * Define default values for input fields

QUESTION 31

You want to enhance an existing print document that is based on a SAPscript form with a new field that does not require separate preparation logic. Which statement is correct? Please choose the correct answer.

- * A new print out program with the new field has to be created.
- * If the field exists in the relevant communication structure, the enhancement can be processed directly in the SAP script form.
- * A new access sequence has to be created with an access step on a condition table and the new field as the key.
- * A new output type has to be created and assigned to the changed SAP script form.

QUESTION 32

You want to use the material determination in sales orders to replace entered materials if they are not available. How can you achieve this?

Please choose the correct answer.

- * Deactivate the ATP check in the schedule line and activate it in the material determination record.
- * Choose a substitution reason with the **Automatic** substitution strategy for the material determination.
- * Deactivate the availability check in the material master and use the material determination instead.
- * Adjust the access sequence of the material determination to check the available quantities of the materials.

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