

# SAP

## Exam C\_TSCM62\_64

**SAP Certified Application Associate -Order Fulfillmentwith SAP  
ERP 6.0 EHP4**

Version: 6.0

**[ Total Questions: 80 ]**

**Question No : 1**

The availability check (ATP) is carried out based on which of the following dates?

- A. The material availability date
- B. The transportation planning date
- C. The goods issue date
- D. The loading date

**Answer: A**

**Question No : 2**

In the system, it is possible to have zero stock available and still receive a confirmed schedule line in the sales order. Which of the following states the reason for this confirmation?

- A. Stock will be taken from another delivery at the shipping point.
- B. The system automatically searches other plants for inventory and transfers this inventory to the plant with zero inventory in the sales order.
- C. The availability check that was carried out included a replenishment lead time in the scope of check.
- D. A stock transfer will be created by inventory management when you save the sales order.

**Answer: C**

**Question No : 3**

During sales order processing, a user will be alerted when stock is not available for material entered in the sales order if the availability check was carried out. In which of the following ways will the user be alerted about this situation?

- A. An error message will appear on the status bar alerting the user to the situation.
- B. The schedule line will be marked and highlighted by the system.
- C. The availability control screen will be displayed.
- D. The incompleteness log will display the unconfirmed schedule line as a missing field.

**Answer: C**

**Question No : 4**

Which of the following elements can directly influence whether an availability check will be performed? Note: There are 3 correct answers to this question.

- A. The schedule line category in the sales document
- B. The item category in the delivery document
- C. The check group in the material master
- D. The item category in the sales document
- E. The sales document type

**Answer: A,B,C**

**Question No : 5**

Which of the following statements regarding material determination are correct? Note: There are 2 correct answers to this question.

- A. Condition tables 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 areas, customer pricing procedures, and document pricing procedures.
- D. The relevant substitution reason is specified in the access sequence.

**Answer: A,B**

**Question No : 6**

Which of the following statements regarding the free goods process is correct?

- A. Free goods with exclusive bonus quantity will always create a subitem.
- B. Free goods with inclusive bonus quantity will always take place without a subitem being generated.
- C. The free goods calculation rule only allows for whole unit free goods bonus increments.
- D. Free goods with exclusive bonus quantity must contain the same material for the ordered goods and the free goods.

**Answer: A**

**Question No : 7**

You want to restrict what materials a customer can order. What do you use to achieve this?

- A. Material group
- B. Assortment module
- C. Material listing
- D. Product hierarchy

**Answer: C**

**Question No : 8**

The entry for the assignment of the incompleteness procedures to the sales document types contains the following information: Sales Type: OR Description: Standard Order Procedure: 11 Description: Sales Order Field: IC-dialog is flagged. Which of the following conclusions can you draw from this entry?

- A. Incomplete standard orders must be released in a dialog for further process steps.
- B. Procedure 11 specifies which fields in standard orders (header data) are checked for completeness and order type OR cannot be saved if any of the fields are incomplete.
- C. Incomplete standard orders can be saved after a warning message (dialog) appears.
- D. Incomplete standard orders can be saved.

**Answer: B**

**Question No : 9**

Which of the following SAP NetWeaver components realizes cross-system application processes?

- A. SAP Exchange Infrastructure (SAP XI) / SAP Process Integration (SAP PI)
- B. SAP Master Data Management (SAP MDM)
- C. SAP Enterprise Portal (SAP EP)
- D. SAP Business Warehouse (SAP BW)

**Answer: A**

**Question No : 10**

Which of the following SAP NetWeaver components ensures company-wide unification of data and information in heterogeneous IT environments?

- A. Business Warehouse
- B. Knowledge Management
- C. Enterprise Portal
- D. Master Data Management

**Answer: D**

**Question No : 11**

Which of the following Service Desk features provides all the functions to analyze and monitor an entire SAP solution centrally?

- A. root cause analysis
- B. Implementation Roadmap
- C. SAP Notes
- D. SAP Solution Manager diagnostics

**Answer: D**

**Question No : 12**

Which of the following is controlled by the configuration of the billing type?

- A. How account determination should take place.
- B. How the item category within the billing document will be determined.
- C. If a billing plan will be determined when using this billing type.
- D. If order related billing is supported when using this billing type.

**Answer: A**

**Question No : 13**

Which of the following data elements represent standard split criteria in billing creation?

Note: There are 3 correct answers to this question.

- A. Material group
- B. Billing date
- C. Terms of payment
- D. Payer
- E. Order reason

**Answer: B,C,D**

**Question No : 14**

Which of the following statements regarding the processing of the billing due list are correct? Note: There are 3 correct answers to this question.

- A. The billing due list is used to process sales orders and deliveries that are due for billing.
- B. The billing due list is used for the periodic creation of billing documents.
- C. You can only use the billing due list to process documents due for billing on the same date.
- D. Only the general billing interface can be used for processing the billing due list.
- E. There are various selection criteria available for processing the billing due list, such as sold-to party, sales organization and shipping point.

**Answer: A,B,E**

**Question No : 15**

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?

- A. Maintaining a customer-specific billing due list variant and scheduling a periodic job.
- B. Maintaining a factory calendar with a 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**