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SAP ERP is a system that contains components for purchasing, sales, materials management, production, and so on. C.   SAP ERP is a planning system in which enhanced planning processes can be represented. D.   SAP ERP is a technology platform that can be used as a basis for implementing customer-specific enhancements. Answer: A QUESTION 83 Which of the following statements applies to the Enterprise Portal? A.   The portal is a uniform framework for accessing company data from different systems. B.   The portal is an interface for managing variants of frequently-used transactions. C.   The portal is only a source of information (display function) and is not used for processing data. D.   The portal buffers all data so that work can continue in the portal if one of the assigned systems fails. Answer: A QUESTION 84 What special feature does a blanket purchase order (item category B) have in comparison to a standard purchase order (standard item category)? A.   Blanket purchase orders allow non-valuated goods receipts only. B.   Blanket purchase order items require an account assignment to be entered. C.   Blanket purchase orders items can have multiple account assignment. D.   Invoices for blanket purchase orders are always blocked by the system. Answer: B QUESTION 85 What features do subcontracting orders (item category L) have? (Choose two.) A.   The goods receipt for a subcontracting order must always be posted as valuated. B.   At least one component must be provided to the subcontractor. C.   Subcontracting orders may not have an account assignment. D.   The price in the purchase order contains both the service provided by the subcontractor and the value of the components. E.   For subcontracting orders, an invoice receipt is binding. Answer: AB QUESTION 86 In the future, your employees are to use a catalog to create purchase requisitions for consumable materials. To do this, they are to access catalogs directly from the purchase requisition transaction ME51N. How many catalogs can be accessed from the purchase requisition transaction ME51N? A.   Two B.   Three C.   One D.   Any number Answer: C QUESTION 87 Which attributes do invoicing plans have? (Choose two.) A.   Invoices for invoicing plans can be generated automatically. B.   The start date of an invoicing plan can be defined at item level. C.   Invoicing plans can be used for stock materials as well as for consumable materials. D.   The invoicing plan type for a purchase order item can be changed retroactively. Answer: AB QUESTION 88 What does an account group determine when vendor master records are created? (Choose three.) A.   The number range in which a vendor master record must be created for this account group B.   The default setting of the info update indicator in purchase orders for vendors in this account group C.   The field selection when a vendor master record is created for vendors in this account group D.   The interval of the number assignment (internal or external) E.   The sequence of tab pages when a vendor master record is created for vendors in this account group Answer: ACD QUESTION 89 Which assignment can be made for the organizational object "purchasing organization"? A.   A purchasing organization can be assigned to multiple company codes B.   A purchasing organization can be assigned to multiple controlling areas C.   A purchasing organization can be assigned to multiple plants D.   Multiple purchasing groups can be assigned to a purchasing organization Answer: C QUESTION 90 Which field attribute is given the highest priority in the field selection control? A.   Optional field B.   Required entry field C. Suppress D.   Display Answer: C Practise Lead2pass C_TSCM52_67 braindumps and pass your exam easily. Lead2pass is number one company for real exam dumps. 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