

SAP.C_TSCM62_67.v2023-01-05.q58

Exam Code:	C_TSCM62_67
Exam Name:	SAP Certified Application Associate - Sales and Distribution, ERP 6.0 EhP7
Certification Provider:	SAP
Free Question Number:	58
Version:	v2023-01-05
# of views:	1667
# of Questions views:	1651
https://www.dumpsfiles.com/files/SAP/C_TSCM62_67/SAP.C_TSCM62_67.v2023-01-05.q58	

NEW QUESTION: 1

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

- A. Goods issue date
- B. Ship-to party
- C. Plant
- D. Shipping point
- E. Incoterms

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 2

Your sales document type has been configured with the following number systems:

- Number range internal assignment: 01
- Number range external assignment: 02
- Item number increment: 10
- Sub-item increment: 1

Which statements regarding the above configuration settings are correct? There are 2 correct answers to this question.

- A. When you enter a sales document number manually and save the sales document, a number from number range 01 is assigned to the document.
- B. When the sales order is saved, a new sequential document number is generated by the number range 02.
- C. Sub-items in an exploded bill of material (BOM) list are numbered with increments of one.

D. The sales document can receive an external document number from number range 02 or an internally assigned document number.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 3

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

Where is this behavior controlled?

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 4

What do you have to consider when you change customer master data? (Choose two)

- A. Several different partner functions can be assigned in the sales area data of the customer master.
- B. A customer can have only one unloading point.
- C. Address changes in the customer master affect existing documents in the system.
- D. Customer master data is transferred to the sales order and cannot be changed there.

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 5

How do the sales document types "rush order" and "cash sales" differ? (Choose two)

- A. When you save a cash sales document, the delivery is created automatically. For rush orders, this must be done manually.
- B. For cash sales, delivery creation is not necessary. For rush orders, delivery creation is necessary.
- C. For rush orders, the same billing type can be used as for cash sales, but the account determination has to be different than for cash sales.
- D. For cash sales, the customer receives an invoice output instead of an order confirmation output. For rush sales, this is not done.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 6

Business area can be determined in sales through... There are 3 correct answers to this question.

- A. Sales area
- B. Distribution channel and plant
- C. Plant and item division

- D. Sales organization, distribution channel and plant
- E. Sales organization, distribution channel and item division.

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 7

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

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. Assign an access sequence, consisting of multiple accesses using the same condition table, to condition type HI01.
- B. Set condition type HI01 as a structure condition and maintain records based on this condition for the different hierarchy nodes.
- C. Implement a pricing procedure that contains condition type HI01 several times according to the number of levels of your customer hierarchy.
- D. Set the hierarchy flag within the condition record of HI01 for the main node.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 9

Which of the following statements relating to the free goods configuration is correct? Please choose the correct answer.

- A. The forwarding of the costs to accounting is controlled using the respective calculation rule.
- B. The free goods procedure is assigned directly to the sales document type.
- C. The item category usage FREE is used when determining the item category of the subitem.
- D. The item category usage FREE is used when determining the item category of the main item.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

What settings are mandatory when implementing a packing process based on the delivery? (Choose two)

- A. You must activate automatic packing for the relevant delivery item categories.
- B. You must create a sales bill of material (BOM) that determines the packaging materials.

C. For each delivery item category, you have to decide whether the item can be packed, cannot be packed, or must be packed.

D. You have to create material master records for the different packaging materials.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 11

Which of the following is a prerequisite for using billing plans with down payments in an integrated SD-FI process?

A. A sales order must be created with an installment plan that uses terms of payment to control the down payment.

B. The requested down payment is determined as a separate item in the sales order by using item category determination.

C. The standard billing type F2 must be used in the billing plan for the down payment.

D. A sales order must be created with a milestone billing plan that contains the required down payment billing type and date.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

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

A. A plant can be assigned to multiple company codes.

B. 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.

C. Each plant can be assigned to just one company code.

D. Delivering plants must be assigned to the same company code as the sales organization.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 13

Identify one incorrect statement from the following three statements. Please choose the correct answer

A. Item level in the sales order contains the customer-related data that is valid for the whole document.

B. Delivery dates and quantities are maintained in the order at the schedule line level

C. Item level in the sales order contains data about the goods or services ordered by the customer such as Material number, description, quantity, price, etc.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 14

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

A. Requested delivery date

B. Material availability date

- C. Goods issue date
- D. Replenishment lead date

Answer: B (LEAVE A REPLY)

NEW QUESTION: 15

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.

- A. In the text procedure, the option under the Text is Obligatory' is changed
- B. In the text procedure, access sequence, 'Display text' is set
- C. In the customer master, 'Text is Obligatory is set.
- D. In the customer master, 'Display text' is set

Answer: (SHOW ANSWER)

NEW QUESTION: 16

Which of the following can you determine for the picking process at delivery type level?

- A. Which rule is used to define the picking sequence of items
- B. Whether lean warehouse management is allowed
- C. Which warehouse numbers will be proposed
- D. Which rule is used to determine the picking location

Answer: D (LEAVE A REPLY)

Valid C_TSCM62_67 Dumps shared by TrainingDump.com for Helping Passing C_TSCM62_67 Exam! TrainingDump.com now offer the **newest C_TSCM62_67 exam dumps**, the TrainingDump.com C_TSCM62_67 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com C_TSCM62_67 dumps with Test Engine here: https://www.trainingdump.com/SAP/C_TSCM62_67-practice-exam-dumps.html (80 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 17

Your sales representative wants to enter a discount that should only be entered manually in the pricing screen of a sales order.

How do you implement this business requirement? (Choose two)

- A. Mark the condition type within the pricing procedure as a manual condition.
- B. Define a new condition type without an access sequence.
- C. Define a new condition type and mark it as a group condition.
- D. Assign an access sequence to the condition type.

Answer: (SHOW ANSWER)

NEW QUESTION: 18

Which of the following statement is incorrect regarding the Payment card processing?

- A. The payment card data is copied to the billing document from the order.
- B. Both the payment card data and the authorization data are forwarded when the billing document is transferred to Accounting
- C. A payment card plan, containing the card number, the card type, and the authorization data, is assigned to individual items in O the sales order.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 19

Which of the following actions are part of the configuration of the material determination function? (Choose three)

- A. Define the substitution reason that determines whether a manual or automatic substitution process should be used.
- B. Assign the material determination procedure to a sales document type.
- C. Specify the relevant substitution reason in the access sequence.
- D. Define condition tables in Customizing (IMG).
- E. Assign the material determination procedure to a sales area.

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 20

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

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

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

Which of the following must you consider when you use quantity contracts?

- A. Quantity contract items will show up in the delivery due list when they are ready for delivery.
- B. Quantity contracts contain details about the customer's requested delivery dates.
- C. Quantity contract items will trigger the transfer of requirements.
- D. Quantity contracts are delivered using a contract release order.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 22

You are asked to enter special shipping costs in delivery documents, which will then be charged to the customer on the invoice.

What must you do to fulfill this request? (Choose two)

- A. Define and flag a condition type for freight costs for delivery usage.
- B. Maintain the Price Source field in copying control between the delivery and billing documents at item level.
- C. Define and assign a pricing procedure to the delivery type.
- D. Ensure that sales prices and discounts are copied to the delivery.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

Which of the following can be used to determine the schedule line category? Please choose the correct answer.

- A. Item category
- B. Item category and document type
- C. MRP type
- D. Item category with "Schedule Line allowed" indicator and MRP type

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

ZTXT is a text ID that appears on the billing document header. The customer requires that the text field is copied from the delivery document. Where is this setup? Please choose the correct answer.

- A. In the customer master, set the 'copy from delivery text' flag
- B. In the Delivery to Billing copy control screen
- C. In the Billing document type
- D. In the Delivery document type

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

Which of the following statements regarding the material master data are correct? (Choose two)

- A. The behavior of a sales order item depends on the assigned item category group of the material master.
- B. If a delivering plant is defined in the sales data of the material master, this plant is transferred to a corresponding sales document item and can no longer be changed.
- C. The sales views of the material master data can be maintained for various combinations of sales organization and distribution channel.
- D. The following information in a sales order is derived from the material master: material group, weight, and item category.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 26

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.

- A.** Select the Header condition checkbox.
- B.** Select the Group condition checkbox.
- C.** Set the calculation type to fixed amount.
- D.** Set the Exclusion indicator to net price

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

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

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

Answer: **D** ([LEAVE A REPLY](#))

NEW QUESTION: 29

During quotation processing, a new quotation header text should be entered by the users. Which configuration is necessary?

- A.** You have to decide whether texts are referenced or copied for the relevant item categories.
- B.** A new text type has to be created and assigned to the respective document type.
- C.** You have to create a new text type and add it to the respective text determination procedure.
- D.** An access sequence has to be assigned to the text object.

Answer: **C** ([LEAVE A REPLY](#))

NEW QUESTION: 30

Which one of the following statement is incorrect? Please choose the correct answer.

- A.** If there are differences you can also make use of the subsequent picking function by creating another transfer order for the difference.
- B.** In picking there can never be differences because the picking quantity and the delivery quantity must be the same otherwise you cannot post the goods issue.
- C.** In picking there can be differences as long as you make sure the picking quantity and the delivery quantity is the same, then the process can be completed and the goods issue can be posted.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 31

What do you have to consider when you assign sales organizations to company codes during the configuration of SD and FI? (Choose two)

- A.** Several sales organizations can be assigned to one company code.
- B.** Sales organizations are assigned to company codes indirectly using the sales area.
- C.** Each sales organization is uniquely assigned to one company code.
- D.** A sales organization can be assigned to several company codes.

Answer: A,C (LEAVE A REPLY)

Valid C_TSCM62_67 Dumps shared by TrainingDump.com for Helping Passing C_TSCM62_67 Exam! TrainingDump.com now offer the **newest C_TSCM62_67 exam dumps**, the TrainingDump.com C_TSCM62_67 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com C_TSCM62_67 dumps with Test Engine here: https://www.trainingdump.com/SAP/C_TSCM62_67-practice-exam-dumps.html (80 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 32

After you have saved the billing document, the following message appears in the status bar: "Document 90036111 saved (no accounting document generated)." What are the possible reasons why no accounting document has been created? (Choose two)

- A.** There is a configured posting block in the billing type; therefore, the blocked billing document has to be released.
- B.** The reference number and assignment number differ; therefore, accounting documents cannot be generated.
- C.** A posting block was set for the billing document type. This allows only the controlling documents to be generated.

D. The account determination cannot determine an account, or determines an account that cannot be posted to automatically.

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 33

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.

- A.** Customer material info record, material master record, customer master record
- B.** Material master record, customer-material info record, customer master record
- C.** Customer master record, material master record, customer-material info record
- D.** Customer-material info record, customer master record, material master record

Answer: D (LEAVE A REPLY)

NEW QUESTION: 34

What can you do using "table control" in the context of sales orders? There are 3 correct answers to this question.

- A.** Create a personalized display variant
- B.** Hide columns
- C.** Define default values for input fields
- D.** Adjust the height of the rows
- E.** Rearrange the sequence of the table columns

Answer: (SHOW ANSWER)

NEW QUESTION: 35

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? (Choose two)

- A.** Select the Header condition checkbox.
- B.** Select the Group condition checkbox.
- C.** Set the Exclusion indicator to net price.
- D.** Set the calculation type to fixed amount.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 36

When the delivery document is created, the system can perform checks at item level to ensure compliance with business requirements.

What elements can be checked by the system at item level? (Choose three)

- A. Minimum quantity
- B. Route to the customer
- C. Zero quantity
- D. Overdelivery
- E. Billing date

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 37

Which technique can be used to replace a block of sap source code with customer source code? Please choose the correct answer.

- A. Customer exit
- B. User exit
- C. Business add in
- D. Enhancement section

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 38

During quotation processing, a new quotation header text should be entered by the users.

Which configuration is necessary? Please choose the correct answer.

- A. You have to decide whether texts are referenced or copied for the relevant item categories.
- B. A new text type has to be created and assigned to the respective document type.
- C. An access sequence has to be assigned to the text object.
- D. A new text type has to be created and added to the respective text determination procedure.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 39

What elements are used to determine a picking location with the "MALA Rule"? There are 3 correct answers to this question.

- A. Storage conditions
- B. Warehouse number
- C. Shipping point
- D. Plant
- E. Shipping conditions

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

As a member of the project team, you are asked to set up the system so that user has to enter an order reason when processing a sales order. It should be possible to save the incomplete order, but further processing should not be possible until the Order Reason field is filled. How do you implement this requirement?

- A.** You define an incompleteness procedure with the Order Reason field, assign it to the sales document type, and set the status to "released for further process steps".
- B.** You define an incompleteness procedure with the Order Reason field and assign it to a sales document type that has the "Incompletion Message" indicator set.
- C.** You define an incompleteness procedure with the Order Reason field and mark it as mandatory.
- D.** You define an incompleteness procedure with the Order Reason field and assign a status group in which the fields General, Delivery, and Billing Document are selected.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 41

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

- A.** Partner determination procedures can be defined in sales documents at header, item, and schedule-line level.
- B.** In a partner determination procedure, all allowed partner functions are listed.
- C.** When you create a standard order, the permitted partners are automatically copied from the customer master to the document.
- D.** The origin of partners that are automatically determined during the creation of sales documents is controlled using a condition type.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 42

In which of the following master records can partial delivery agreements be stored? (Choose two)

- A.** In the material master record
- B.** In the condition master record
- C.** In the customer master record
- D.** In the customer material info record

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 43

Which of the following statements relating to the organizational assignment of plants are correct? There are 3 correct answers to this question.

- A.** Several plants can be assigned to one company code
- B.** Each plant can be assigned to just one company code

C. A plant must be assigned to at least one combination of sales organization and distribution channel to be used as a delivering plant

D. A plant can be assigned to multiple company codes

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 44

Which of the following baseline configuration are included in the template realm? There are 3 correct answers to this question.

A. network transaction rules

B. receiving types

C. invoice expectation types

D. Approval processes

E. parameters

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 45

You are using rental contracts.

Which setting is mandatory for working with periodic billing?

A. Maintenance of a factory calendar that is assigned to the customer master

B. Maintenance of a separate billing type that is assigned to the sales document type of the rental contract

C. Assignment of an appropriate billing plan type to the item category of the rental contract item

D. Assignment of the service billing document type FS (Invoice Service/Rent) to the item category of the rental contract item.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 46

Which of the following document flows describe possible standard sales processes?

(Choose two)

A. Inquiry ? quotation ? value contract ? order with reference to the value contract ? invoice ? accounting document

B. Standard order with reference to a quotation ? delivery ? transfer order ? post goods issue ? invoice ? accounting document

C. Inquiry ? quotation ? order ? shipment ? transfer order ? post goods issue ? invoice ? accounting document

D. Invoice correction request with reference to a standard order ? delivery ? transfer order ? post goods issue ? invoice ? accounting document

Answer: A,B (LEAVE A REPLY)

Valid C_TSCM62_67 Dumps shared by TrainingDump.com for Helping Passing C_TSCM62_67 Exam! TrainingDump.com now offer the **newest C_TSCM62_67 exam dumps**, the TrainingDump.com C_TSCM62_67 exam **questions have been updated and answers have been corrected** get the **newest** TrainingDump.com C_TSCM62_67 dumps with Test Engine here: https://www.trainingdump.com/SAP/C_TSCM62_67-practice-exam-dumps.html (80 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 47

How do the condition type and condition records for rebate agreements vary in comparison to condition types and records for standard discounts? (Choose two)

- A. In the usage of different calculation types
- B. In the usage of different condition classes
- C. In the maintenance of scales
- D. In the maintenance of accrual rates within condition records

Answer: (SHOW ANSWER)

NEW QUESTION: 48

What are the consequences when you change the payer at header level in a sales order? (Choose two)

- A. Any additional sales order items are given the payment terms for the new payer.
- B. The partner function "Bill-to party" is changed to the new payer.
- C. Receivables resulting from the sales order are posted to the new payer.
- D. The partner function "Payer" is changed in the sold-to customer master.

Answer: (SHOW ANSWER)

NEW QUESTION: 49

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

Answer: (SHOW ANSWER)

NEW QUESTION: 50

In which of the following scenarios can you use the material listing function?

- A. To generate a detailed report about materials

- B. To set a list of materials that the customer can buy
- C. To set a list of materials that the customer cannot buy
- D. To group materials to different lists

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 51

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

- A. Returns
- B. Invoice correction request
- C. Advanced returns request
- D. Credit memo request

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 52

In order to enable the system to propose delivery dates, they should be defined in: Please choose the correct answer.

- A. Schedule line item categories
- B. Sales document type
- C. Item categories
- D. Copy control for sales documents

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 53

What is the difference between the SAP sales documents Delivery Free-of-Charge and Subsequent Delivery Free-of-Charge?

- A. Subsequent Delivery Free-of-Charge is only created in case of partial deliveries. Delivery Free-of-Charge is created with reference to return deliveries only.
- B. Subsequent Delivery Free-of-Charge uses item category KLN, which carries out no pricing and no billing. Delivery Free-of-Charge uses item category TAN, which carries out pricing and billing.
- C. Delivery Free-of-Charge must be created with reference to a preceding invoice. Subsequent Delivery Free-of-Charge can be created with reference to an invoice or sales order.
- D. Subsequent Delivery Free-of-Charge requires a mandatory reference to a sales document. Delivery Free-of-Charge does not have this requirement.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 54

A new promotion is released, giving the first 100 units sold a \$300 discount. No discount will be given to any units sold afterwards.

Assuming the configuration steps have been set correctly, what fields need to be updated in the discount (ZDIS) Pricing Master Data to fulfill this requirement? Please choose the correct answer.

- A. Enter \$300 in the amount field and set the Condition Type validity value to 100 units
- B. Enter \$300 in the amount field, 100 Units as the Max. Order field
- C. Enter \$300 in the amount field, 100 Units as the Maximum Condition Base Value
- D. In scales, enter \$300 for all units sold from 1 - 100 units. Enter \$0 from units 100+

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 55

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

- A. 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.
- B. For cash sales, the customer receives an invoice output instead of an order confirmation output. For rush sales, this is not done.
- C. 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 set it for today's date.
- D. For cash sales, delivery creation is not necessary. For rush orders, delivery creation is necessary.
- E. When you save a cash sales document, the delivery is created automatically. For rush orders, this must be done manually.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 56

In the free goods condition records, data has been entered as below:

Field Value

Min Qty 1

From 100 EA

Free Goods 20 EA

Calculation Rule 2 - Unit Reference

Free Goods Category Inclusive

A sales order is now created with a sales quantity of 250 EA.

How many free goods are given? Please choose the correct answer.

- A. 40 EA
- B. 0 EA
- C. 50 EA
- D. 20 EA

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

What do you have to consider when you change customer master data? There are 2 correct answers to this question.

- A. A customer can have only one unloading point.
- B. Customer master data is transferred to the sales order and cannot be changed there.
- C. Several different partner functions can be assigned in the sales area data of the customer master.
- D. Address changes in the customer master affect existing documents in the system.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 58

How does SAP make new functions of the SAP ERP system available to the customer?

- A. Via enhancement packages
- B. Via best practices
- C. Via add-ons
- D. Via Support Packages

Answer: A (LEAVE A REPLY)

Valid C_TSCM62_67 Dumps shared by TrainingDump.com for Helping Passing C_TSCM62_67 Exam! TrainingDump.com now offer the **newest C_TSCM62_67 exam dumps**, the TrainingDump.com C_TSCM62_67 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com C_TSCM62_67 dumps with Test Engine here: https://www.trainingdump.com/SAP/C_TSCM62_67-practice-exam-dumps.html (80 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)