SAP

C_TS462_1809 Exam

SAP Certified Application Associate - SAP S/4HANA Sales 1809 Exam

Questions & Answers
Demo

Version: 4.0

Question: 1

Where do you configure whether billing should be order or delivery-related?

A. Item category of the delivery
B. Sales Order type
C. Delivery type
D. Item category of the sales order

Answer: D

Question: 2

Your project uses the new output management in SAP S/4HAN
A. What must you create to print the order confirmation immediately after the order is saved?
A. Decision table entry
B. Condition record
C. Output message
D. Transmission medium

Answer: A

Question: 3

Which organizational units must you set up for billing? Note: There are 2 correct answers to this question.

A. Business Area
B. Sales area
C. Company Code
D. Profit Center

Answer: B, C

Question: 4

When you set up a Billing Document, which copy control parameters are available at header level? Note: There are 2 correct answers to this question.

A. Pricing type
B. Reference number
C. Copy item number
D. Update document flow

Answer: B, C

Question: 5

Which confirmation strategies can you use to execute backorder processing?

A. Fill
B. Fail
C. Lose
D. Split
E. Win

Answer: A, C, E

Question: 6

In a standard SAP S/4HANA system, you have create a sales order. Upon saving, you receive a system message that a business partner of a specific partner function is missing.
Which of the following partner functions can cause this problem? Note: There are 2 correct answers to this question.

A. Forwarding agent
B. Contact person
C. Bill-to-party
D. Payer

Answer: C, D

Question: 7

Where is customizing do you assign the billing plan type?

A. Billing document type
B. Billing document item category
C. Sales document item category
D. Copying Control for Billing Documents

Answer: C

Question: 8

Which elements can you use to influence the determination of the shipping point?

A. Storage condition
B. Plant
C. Loading group
D. Shipping condition
E. Transportation group

Answer: B, C, D

Question: 9

You need texts for shipping in a sales order. These are usually sourced from the ship-to-party, but if they are NOT maintained in the ship-to-party, they should be sourced from the sold-to-party.
Which of the following objects triggers this behavior?

A. Condition table
B. Text determination procedure
C. Access sequence
D. Text type

Answer: B

Question: 10

What is the purpose of the condition type within the pricing process?

A. To control the properties of pricing conditions
B. To control the pricing procedure for each document
C. To define which condition types are used and in which sequence
D. To define the key fields of a pricing condition record

Answer: A