Get Prepared for Your C-TS462-1909 Exam With Actual 80 Questions [Q17-Q40



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C-TS462-1909 Exam Certification Details: Level:AssociateSample Questions: SAP C-TS462-1909 Exam Sample Question Duration:180 mins

## **QUESTION 17**

You must ensure that a bill of material will explode to generate sub-items in a sales order. What controls this functionality?

- \* The structure scope in the item category of the main item
- \* The item category group of the material master in the sub-item
- \* The item usage during the item category determination of each sub-item

\* The item type in the item category of the main item

## **QUESTION 18**

In SAP Smart Business, the sales process flow can be the starting point for solving issues. Which features does the process flow provide in this context? Note: There are 2 correct answers to this question.

- \* Using artificial intelligence (Al), the system predicts the issue status on a certain date using colours.
- \* The actual status of a document is shown graphically using colours (red/green).
- \* It is possible to open and solve an issue directly from the process flow.
- \* A wizard is available that uses machine learning to help the user with issue solving.

## **QUESTION 19**

Which organizational unit is defined as a physical location that processes and monitors outbound deliveries and goods issues?

- \* Storage location
- \* Plant
- \* Loading point
- \* Shipping point

### **QUESTION 20**

What are the consequences of posting goods issue? (Choose three.)

- \* Delivery requirements in material planning are updated
- \* The warehouse task status is set to complete
- \* The quantity in inventory management is updated
- \* A debit is posted to the customer account
- \* A material document is posted

#### **QUESTION 21**

What should you do to set up an invoice list? (Choose two.)

- \* Define a factory calendar and assign it to the customer master of the payer
- \* Assign the invoice list type to each applicable billing document type
- \* Create a new billing type and assign it to the applicable sales order type
- \* Create a periodic billing plan for the bill-to party and assign it to the customer master

## **QUESTION 22**

Which of the following elements can you use to influence the item category determination in a sales order? Note: There are 2 correct answers to this question.

- \* Item category group
- \* Sales document type
- \* Sales area
- \* Material type

## **QUESTION 23**

When you set up a billing document, which copy control parameters are available at header level? (Choose two.)

- \* Reference number
- \* Update document flow

- \* Pricing type
- \* Copy item number

## **QUESTION 24**

Your customer wants to ship as much material as possible on a requested date and does NOT want any subsequent deliveries in case of shortage. What do you set to achieve this requirement?

Please choose the correct answer.

- \* The "Complete delivery" indicator in the sales order header
- \* The "Only complete delivery (per item) allowed" indicator
- \* The "One delivery with quantity greater than zero has to be created " indicator
- \* The "No limit to subsequent deliveries" indicator

#### **QUESTION 25**

Where do you configure relevance for picking in SAP S/4HANA?

- \* Outbound delivery type
- \* Outbound delivery item category
- \* Material document type
- \* Schedule line category

## **QUESTION 26**

Which functions are performed by the outbound delivery document? There are 2 correct answers to this question.

- \* Storage location determination
- \* Shipping point determination
- \* Batch determination
- \* Plant determination

#### **QUESTION 27**

What type of data does SAP Core Data Services (CDS) use to deliver operational reporting? Please choose the correct answer.

- \* Replicated transactional data
- \* Hybrid transactional data
- \* Live transactional data
- \* Aggregated data

#### **QUESTION 28**

To which of the following elements can you assign an incompleteness procedure? (Choose three.)

- \* Partner type
- \* Schedule line category
- \* Billing type
- \* Partner function
- \* Delivery type

#### **QUESTION 29**

Which organizational unit is used for interim storage in SAP Extended Warehouse Management (EWM)?

Please choose the correct answer.

- \* Storage location
- \* Staging area
- \* Activity area
- \* Door

### **QUESTION 30**

Which business partner categories can you use to create customer master records? (Choose two.)

- \* Vendor
- \* Person
- \* Customer
- \* Organization

### **QUESTION 31**

How often does SAP HANA create a save point? Please choose the correct answer.

- \* Every few seconds
- \* Every 30 minutes
- \* Every few hours
- \* Every few minutes

### **QUESTION 32**

What are SAP standard criteria used in determination of G/L accounts? There are 3 correct answers to this question.

- \* Account assignment group
- \* Company code
- \* Account assignment group for material
- \* Chart of accounts
- \* Sales organization

## **QUESTION 33**

In complaints processing in a standard SAP S/4HANA system, which documents can only be created with reference to a billing document? Note: There are 2 correct answers to this question.

- \* Invoice correction request
- \* Subsequent delivery free of charge
- \* Invoice cancellation
- \* Credit memo request

## **QUESTION 34**

A customer orders five different materials. Because these materials are available at different dates and times, the customer agrees to partial deliveries where necessary. However, they want to minimize the number of partial deliveries.

What should you do to enable partial deliveries for the order, while ensuring as few deliveries as possible?

- \* Set complete delivery required for each order item.
- \* Set the delivery block until all items are fully confirmed.
- \* Set multiple part al deliveries to be allowed for each order item.

\* Set complete delivery required in the order header.

### **QUESTION 35**

What is the preferred Implementation methodology used in SAP S/4HANA projects?

- \* ASAP
- \* SAP Activate
- \* SAP Launch
- \* Waterfall

#### **QUESTION 36**

Where do you control the billing relevance? Please choose the correct answer.

- \* Sales document type
- \* Billing document item category
- \* Billing document type
- \* Sales document item category

#### **QUESTION 37**

Where is the pricing of a Bill of Materia item controlled? Please choose the correct answer.

- \* Item category
- \* Higher level item
- \* Item category group
- \* Item type

## **QUESTION 38**

The shipping condition in a sales order? Please choose the correct answer.

- \* Bill-to party
- \* Sold-to party
- \* Payer
- \* Ship-to party

## **QUESTION 39**

Which of the following are characteristics of the down payment process in SAP S/4HANA? (Choose two.)

- \* The down payment value is a fixed amount or percentage
- \* The down payment uses a special settlement type (0S11)
- \* The down payment process uses periodic billing
- \* The down payment process uses a special billing type (FAZ)

#### **QUESTION 40**

Which field from the customer master record determines the route?

- \* Delivery priority
- \* Incoterms
- \* Shipping conditions
- \* Delivering plant

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