

Pass Your SAP Exam with C_S4CS_2105 Exam Dumps (Updated 98 Questions) [Q28-Q51]



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C_S4CS_2105 Exam Dumps - SAP Practice Test Questions

SAP C_S4CS_2105 Exam Syllabus Topics:

- TopicDetailsTopic 1- Describe best practices for managing data migration between release lifecycles- Fiori Overview Pages for Sales and Distribution (1BS), and Free of Charge Delivery (BDA)Topic 2- Identify Self-Service Configuration UIs for data migration, prepare data migration- Customer Returns (BDD), Credit Memo Processing (1EZ), Debit Memo Processing (1F1)Topic 3- Explain Organizational Units and the basic best practices for system data- Invoice Correction Process with Credit Memo (BKL), and Invoice Correction Process with Debit Memo (BDQ)Topic 4- Describe the concepts of Business Process Testing and prepare and execute a Business Process Test Plan- Identify the implementation phases and scope and perform key Guided ConfigurationTopic 5- Describe the RISE with SAP strategy and the solution scope of SAP S- 4HANA Cloud (public)- Perform Tasks related to Sales Contract Management (I9I)

NEW QUESTION 28

Real-Time Reporting and Monitoring

How can business users create new analytics content? 3 answers

- * Create open core data services (CDS) views
- * Create additional key figures in existing data sources
- * Change existing data sources by adding filters
- * Create new data source via joins of standard data sources
- * Change underlying database tables of standard data sources

NEW QUESTION 29

Which customizing activities are allowed through the self-service configuration UI? There are TWO answers for this Question

- * Deletion of SAP Best Practices content
- * Addition of new SAP Best Practices business processes
- * Adaptation of fields within SAP Best Practices content
- * Addition of new custom fields within SAP Best Practices content

NEW QUESTION 30

What is the top-level organizational unit in an SAP S/4HANA Cloud system? Please choose the correct answer.

- * Operating concern
- * Company code
- * Plant
- * Controlling area

NEW QUESTION 31

Which activities are performed by the SAP Global Service Center? There are TWO answers for this Question

- * Expert configuration
- * Legacy data migration
- * User training content development
- * SAP Best Practices model company activation

NEW QUESTION 32

Which adjustments can be made using the Query Builder? There are THREE answers for this Question

- * Copy a query from an SAP-delivered query
- * Create custom Core Data Services (CDS) views for use in queries
- * Add, remove, or customize fields in queries
- * Create parameters to read values from the user settings
- * Add business logic to syntax for queries

NEW QUESTION 33

Which system behavior can you influence when you use the Create Billing Documents SAP Fiori app? There are 2 correct answers to this question. Note: Answers to this question are not verified by our experts, please study yourself and select the appropriate answers. Contribute: Please send the correct answers with reference text/link on

- * Check the legal control status.
- * Set the billing date and billing type before the billing.
- * Create separate billing documents for each item on the billing due list.

- * Re-determine prices at creation of the billing document.

NEW QUESTION 34

You are working in the SAP Fiori analytical apps for sales (1BS) in SAP S/4HANA Cloud. Which role would allow a user to launch the largest number of analytical apps for sales? Please choose the correct answer.

- * Shipping specialist
- * Returns refund clerk
- * Sales manager
- * Billing clerk

NEW QUESTION 35

In which SAP Best Practices resource do you find the Self-Service Configuration UIs per scope item? Please choose the correct answer.

- * Backlog list template
- * Test script
- * Business process flow
- * Business scenario to configuration mapping

NEW QUESTION 36

Which steps are part of the Sales Processing using Third-Party without Shipping Notification (BDK) process?

There are 3 correct answers to this question

- * Create inbound delivery
- * Create billing document
- * Enter vendor invoice
- * Create outbound delivery
- * Approve and release purchase order

NEW QUESTION 37

You execute the Sell from Stock (BD9) process. At which process step is the billing due list updated? Please choose the correct answer. Note: Answers to this question are not verified by our experts, please study yourself and select the appropriate answers.

Contribute: Please send the correct answers with reference text/link on

- * Create delivery
- * Post goods issue
- * Job scheduling for billing creation
- * Execute picking

NEW QUESTION 38

You are working on a Customer Returns (BDD) process in SAP S/4HANA Cloud. What do you create during the customer returns process? (3)

- * Delivery
- * Billing document
- * Return order
- * Billing block
- * Inspection lot

NEW QUESTION 39

Which organizational unit represents a place to produce materials or provide goods and services? Please choose the correct answer.

- * Salesorganization
- * Storage location
- * Plant
- * Company code

NEW QUESTION 40

What organizational element is used with the combination of sales organization and distribution channel to form a sales area? Please choose the correct answers

- * Plant
- * Sales group
- * Division
- * Sales office

NEW QUESTION 41

During Convergent Billing (IMC), you need to combine multiple documents in a subsequent billing document.

Which of the following document item characteristics must be identical? (2)

- * Ship-to party
- * Incoterms
- * Billing date
- * Payer

NEW QUESTION 42

You use the My Sales Overview app of the SAP Fiori Analytical Apps for Sales (1BS) scope item. The results displayed on the cards can be filtered by several parameters in the global filter. Which card is NOT impacted by the filterparameter values? Please choose the correct answer.

- * Quick Actions
- * Customer Contacts
- * Open Sales Orders
- * Sales Quotation Pipeline

NEW QUESTION 43

Which levels constitute the structure of a sales order? Please choose the correct answer. Note: Answers to this question are not verified by our experts, please study yourself and select the appropriate answers.

Contribute: Please send the correct answers with reference text/link on

- * Inventory
- * Delivery Billing
- * Customer
- * Item Schedule line
- * Sales organization
- * Header

- * Material
- * Distribution channel Division
- * Order

NEW QUESTION 44

Which of the following are mandatory global parameter fields for consolidation? 3 answers

- * Consolidation area
- * Consolidation version
- * Fiscal year / period
- * Controlling area
- * Consolidation chart of accounts

NEW QUESTION 45

You are working in the SAP Fiori analytical apps for sales (1BS) in SAP S/4HANA Cloud. Which apps do you use to analyze the confirmation of sales orders? There are THREE answers for this Question

- * Sales order items – Confirmed
- * Sales orders – Demand fulfilment
- * Sales volume – Credit memos
- * Sales volume – Check open sales
- * Sales order items – Backorders

NEW QUESTION 46

Which technology is used to integrate SAP S/4HANA Cloud with other SAP and non-SAP applications?

- * SAP Change and Transport System
- * SQL Connect function
- * SAP Landscape Transformation Replication Server
- * Direct connectivity

NEW QUESTION 47

Which project team is responsible for preparing and performing the master data loads?

- * Customer project team
- * Implementation team
- * Basis team
- * Project leader team

NEW QUESTION 48

You are taking part in a validation workshop for a scope item, and you identify a gap in a reporting requirement. What do you do? Please choose the correct answer.

- * Write the extension specifications
- * Create the change request
- * Propose possible solutions
- * Document the gap in detail

NEW QUESTION 49

In the Planning Apps for Sales (100) scope item, which of the following does the pan layout generated by the system depend on?

There are TWO answers for this Question

- * Attributes defined by the user
- * Plan data defined by the user
- * Version defined by the user
- * Dimensions defined by the user

NEW QUESTION 50

Scope Item Level for Financial Supply Chain Management

To which of the following objects do you assign approval patterns to manage bank accounts? 2 answers

- * Company code
- * Account type
- * Bank account ID
- * Payment signatory

NEW QUESTION 51

For which parameter is the percentage of conversion from quotation to order calculated in Predictive Analytics Model Training-Sales (2YJ)? Please choose the correct answer. Note: Answers to this question are not verified by our experts, please study yourself and select the appropriate answers. Contribute: Please send the correct answers with reference text/link on

- * Netvalue of order items
- * Net value of invoiced order items
- * Quantity of order items
- * Quantity of invoiced order items

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