Jan 16, 2023 Updated C-TS462-1909 Dumps Questions For SAP Exam [Q10-Q32
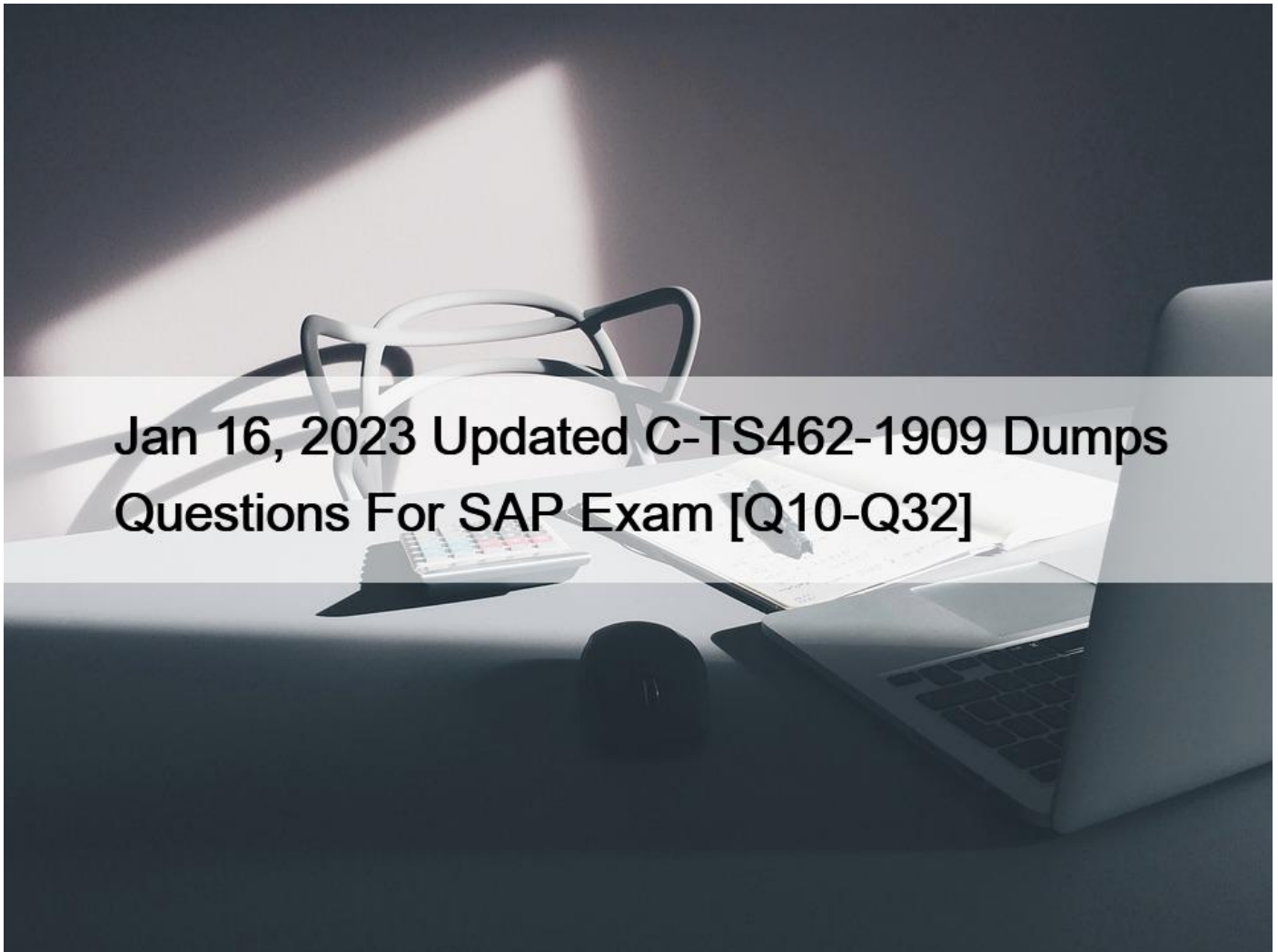

Jan 16, 2023 Updated C-TS462-1909 Dumps Questions For SAP Exam
Best Value Available Preparation Guide for C-TS462-1909 Exam

C-TS462-1909 Exam Certification Details:
Exam:80 questionsLevel:AssociateSample Questions: SAP C-TS462-1909 Exam Sample Question Duration:180 mins

Q10. What are some features of the Sales Order Fulfilment Monitor app? Note; There are 2 correct answers to this question.
* Different icon shapes indicate the different types of issues.
* The app shows cost simulations for all possible order fulfilment scenarios.
* The monitor highlights problems that occur within the processes.
* Issues in the process can be resolved directly from the process flow within the app.

Q11. In a customer system, a text item is transferred from a sales order to an outbound delivery. Which setting enables this?
* The delivery item category must contain a movement type
* The delivery document type must allow text items
* The sales item category must be relevant for delivery
* The sales item category for the text item must contain a movement type

Q12. 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

Q13. Which of the following are tables in the SAP S/4HANA sales data model? There are 2 correct answers to this question.
* Business Data
* LIS Table (Credit Management)
* Document Flow (Simplified)
* Status Header

Q14. Your project requires a rush order process in which a delivery document is automatically created immediately after the sales order is saved. In which customizing object do you activate this?
* Sales item category
* Sales document type
* Schedule line category
* Copy control

Q15. During an ATP check for a sales order item, the requested quantity is completely confirmed on the required date even though there is only a partial quantity in stock on that date. What could be the reason for this?
* The customer master record is set to allow partial deliveries and the customer requires a quantity as soon as possible.
* In the configuration of the scope of check, the Without Replenishment Lead Time flag is set and the material availability date is further away than today plus the replenishment lead time.
* The customer material info record is set to allow partial deliveries and the customer requires a quantity as close to the requested delivery date as possible.
* In the configuration of the scope of check, the Without Replenishment lead Time flag is not set and the material availability date is further away than today plus the replenishment lead time.

Q16. 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

Q17. In a standard SAP S/4HANA system, a customer wants to configure output by adding a new field to an existing form. In which case can the form modification be regarded as simple?
* The field is NOT recognized in the processing program and needs to be added to the communication structure
* The field exists in the communication structure, but its format needs to be changed before it can be integrated into the form
* The field does NOT yet exist and needs to be added to the database
* The field exists in the communication structure and can be integrated in its existing format

Q18. To which combination of organizational units do you assign a warehouse number?

* Plant and material staging area
* Plant and storage location
* Plant and storage section
* Plant and storage type

Q19. There are already sales orders in the system. You increase the price of your products and want to invoice the new price for all unbilled sales orders. How can you achieve this?

Please choose the correct answer.
* Use the billing due list for billing
* Use an invoice list for billing
* Set the pricing type in the copy control for the billing documents
* Set the pricing type in the category in the billing documents

Q20. You want to limit the choice of reasons for rejection in a sales process. What do you need to do?
* Assign the permitted reasons for rejection to the relevant sales document type
* Assign the permitted reasons for rejection to the relevant business area
* Assign the permitted reasons for rejection to the relevant sales item category
* Assign the permitted reasons for rejection to the relevant sales area

Q21. Which objects can you use in the standard SAP S/4HANA system to restrict the products to be released for a value contract? (Choose two.)
* Contract profiles
* Value contract types
* Product hierarchies
* Assortment modules

Q22. Which of the following are design guidelines for SAP Fiori apps used in the Intelligent core? There are 2 correct answers to this question.
* Ensure that all transactions from SAP ERP are converted to SAP Fiori applications.
* Ensure a user can complete a task with as few clicks as possible.
* Allow users to work with interfaces that have a different look and feel.
* Allow a user to have the same experience, regardless of the device they choose to use.

Q23. What characterizes a service item (item category TAD)?
* The item has no schedule line
* The order quantity for each item is limited to 1
* The item is billed with reference to the order
* The item is billed with reference to the delivery

Q24. 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

Q25. 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.
* Copy item number
* Pricing type

* Reference number
* Update document flow

Q26. Which of the following is an outbound process in EWM? Please choose the correct answer.
* Internal routing
* Picking optimization, packing, staging and load management
* Outbound delivery processing
* Transportation unit processing

Q27. What are characteristics of text determination? There are 2 correct answers to this question.
* Pricing condition record texts can be used as a standard text source
* Text determination uses condition records
* The text type in the procedure can be set as mandatory
* The access step in the access sequence has a text source

Q28. In which sales process is an invoice immediately printed when the sales order is created?
* Make-to-order
* Rush order
* Drop shipment
* Cash sales

Q29. 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 controls this behavior?
* Condition table
* Text type
* Text determination procedure
* Access sequence

Q30. A header partner function is to be used and changed on the item level. Which setting do you have to make to achieve this?

Please choose the correct answer.
* Select the ‘Copy partner function’ parameter in the Customizing settings for the item category
* Maintain the sales document header as the relevant source for the partner function
* Mark the partner function as unique in the partner determination procedure of the sales document type
* Include the partner function in the partner determination procedure of the item category

Q31. Which elements contribute to the available quantity during an Available-to-Promise (ATP) check for a sales order item? There are 3 correct answers to this question.
* Sales documents
* Transfer orders
* Stocks
* Shipment documents
* Purchase orders

Q32. Your project requires a rush order process in which a delivery document is automatically created immediately after the sales order is saved.

In which customizing object do you activate this?
* Copy control
* Sales item category

* Schedule line category
* Sales document type

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