Provide SAP C-TS462-2022 Practice Test Engine for Preparation [Q13-Q34
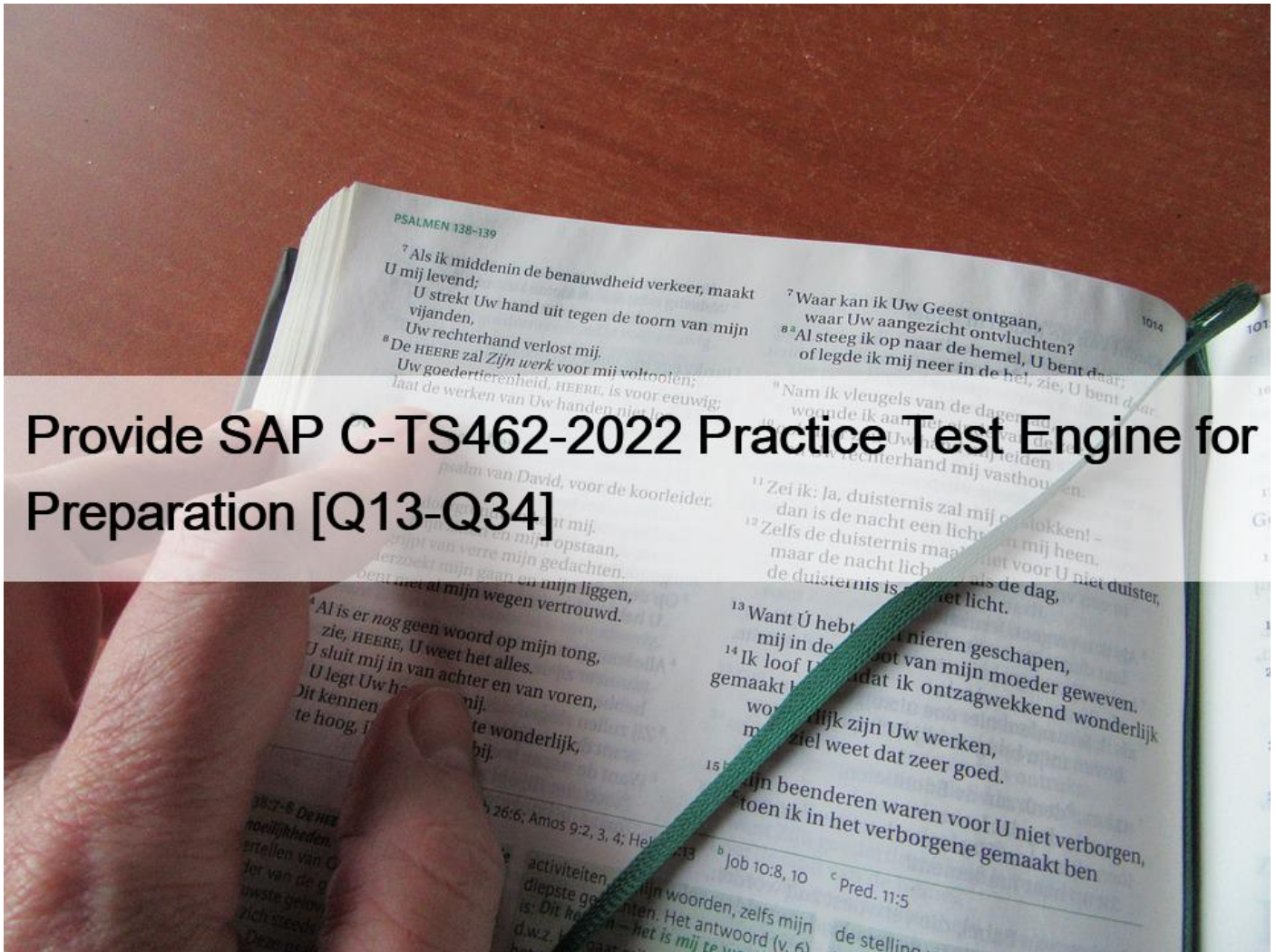

Provide SAP C-TS462-2022 Practice Test Engine for Preparation
Detailed New C-TS462-2022 Exam Questions for Concept Clearance

Q13. How can you reduce the maintenance effort for customer master data? Note: There are 2 correct answers to this question.
* Use the common master data concept
* Use multi-address handling
* Use customer-vendor integration.
* Use business partner roles

Q14. When a user creates a sales order with reference to a quotation, a header text must be automatically copied from the sold-to party if it cannot be found in the quotation, If it is copied from the sold-to party, it must be in the sold-to party language, What must you do? Note: There are 3 correct answers to this question.
* Assign an appropriate text type to sales document type,
* Assign the text determination procedure to sales document type,
* Ensure that the access sequence reads the sold-to party text first,

* Include the text type with an appropriate access sequence in the text determination procedure,

* In the access sequence, set the partner function language for this text to “sold-to party”

Q15. Which setting differs between Free of Charge Delivery (FD) and Subsequent Delivery Free of Charge (SD)?

* The billing type setting
* The item category setting
* The reference mandatory setting
* The delivery block setting

Q16. When performing backorder processing, which confirmation strategies can you select? Note: There are 3 correct answers to this question

* Drop
* Redistribute
* Gain
* Obtain
* Bill

Q17. Which of the following are characteristics of an invoice list process? Note: There are 2 correct answers to this question.

* You must create an invoice list at specified time intervals or on specified dates,
* You use preliminary billing documents for the invoice list creation,
* You must send the payer a single invoice list instead of individual invoice,
* You must set up a periodic billing plan for the invoice list creation.

Q18. You want to be able to create and goods issue an outbound delivery for a stock material. What settings should you make? Note: There are 3 correct answers to this question,

* Activate schedule lines allowed in the order item category
* Set the schedule line category to be relevant for delivery.
* Define the goods movement type in the schedule line category
* Define the goods movement type in the delivery item category,
* Set the order item category to be relevant for delivery,

Q19. Which of the following settings are required to be able to deliver a product? Note: There are 2 correct answers to this question,

* You need to set up copying control in Logistics Execution System for the item category,
* You need to set the Item Relevant for Delivery indicator in the item category,
* You need to set the schedule lines allowed indicator in the item category,
* You need to set up the item category as relevant for delivery related billing,

Q20. Which information comes from the payer? Note: There are 2 correct answers to this question.

* Invoice list scheduling
* Billing Plan
* Payment terms
* Billing address

Q21. Which of the following SAP S/4HANA Sales organizational unit assignments are mandatory? Note: There are 2 correct answers to this question.

* Division to sales organization.
* Plant to combination of sales organization and distribution channel.
* sales office to sales area.
* sales group to sales office.

Q22. You want to automatically supply your customers with an alternative material if the ordered material is not available. How would you do this?

* Ensure all affected orders are included in a backorder processing run.
* Create a material listing that includes both the ordered and substitution materials.
* Create an assortment module that determines the permitted substitution materials
* Create a material determination record with an appropriate substitution rule.

Q23. The delivering plant should be determined automatically for a sales order item. Which master data sources can be used to achieve this? Note: There are 3 correct answers to this question,

* Sold to party
* Ship to party
* Material master
* Customer material info record
* Material determination

Q24. A new plant has been defined in your SAP S/4HANA system. To which organizational element do you assign this new plant for it to be an allowed delivering plant for sales orders?

* Distribution chain
* Distribution channel
* Division
* sales organization

Q25. What are some characteristics of the process flow in SAP S/4HANA? Note: There are 2 correct answers to this question

* Color coding is used to indicate the status of a document,
* The status of a document is predicted using Artificial intelligence (A1) algorithms,
* The process flow supports direct navigation to applications that can be used to solve problems,
* Issue solving is supported by a wizard based on machine learning (ML),

Q26. You maintain a sales order with several items and apply a freight charge. The system should automatically distribute the freight charge among the items based on the net value, What do you need to do?

* Set up condition type groups for the freight charge.
* Set up calculation type B (fixed amount) for the freight charge,
* Assign a group condition routine to the freight charge,
* Set up the freight charge as a header condition.

Q27. How is the link between SAP S/4HANA Sales and SAP S/4HANA Finance set up?

* Via a unique assignment of a sales organization to a company code
* Via the link between a billing document request and an accounting document
* Via the copying control between the invoice and the accounting document
* Via the general billing interface available in the system

Q28. You need to change standard sales processing logic and your requirement cannot be met in Customizing What options will ensure there are no changes to SAP-delivered objects? Note: There are 3 correct answers to this question.

* SAP Best practices
* Modifications
* Customer exit
* Enhancement Point
* Business transaction event (BTE

Q29. You are analyzing an order that shows the same material twice: once in the main item and once in the sub item.

What function can cause this behavior? Note: There are 2 correct answers to this question.
* Free goods
* Material determination
* Item proposal
* Material listing

Q30. Which business partner categories can you use to create customer master records? Note: There are 2 correct answers to this question.
* Sold-to party
* Company
* Organization
* Group

Q31. Which of the following is a prerequisite for billing?
* You need a sales document type that is configured to be billing relevant.
* You need an billing item category that is configured to be billing relevant.
* You need an order item category that is configured to be billing relevant.
* You need a billing type that is configured to be billing relevant.

Q32. During the material availability check for a sales order item, the ordered quantity is completely confirmed on the required date even though there is only a partial quantity in stock. Which setting could lead to this behavior?
* The Maximum Number of Partial Deliveries indicator is set to 1 in the sales order item.
* The Without replenishment lead time indicator is not set in the configuration of the scope of availability check.
* The With Reservations indicator is set in the configuration of the scope of availability check
* The Complete Delivery indicator is set in the business partner master record and in the customer material info record.

Q33. Which of the following is a characteristic of a service item in a sales order?
* The item in the sales order is blocked for delivery
* The Delivering Plant field is not required
* The material has a specific item category group.
* The service item has no schedule line assigned

Q34. For which type of outline agreement do you determine the material from the item category?
* Quantity contract
* Value contract
* Condition contract
* Scheduling agreement

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