C_TS460_1809^Q&As

C_TS460_1809 : SAP Certified Application Associate - SAP S/4HANA Sales 1809 Upskilling

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QUESTION 1

What are characteristics of a shipping point? There are 3 correct answers to this question.

A. Shipping points are required for delivery processing

B. Loading group is used for shipping point determination

C. Shipping points are used are used to create warehouse order

D. Shipping points are assigned to plants

E. Shipping points are assigned to a storage location

Correct Answer: ABD

QUESTION 2

What are characteristics of the make-to-order process with Assembly Processing? There are 2 correct answers to this question.

A. The sales order requires a phantom item for the transfer of requirement

B. The sales order directly initiates the posting of the goods issue

C. The production order is directly created from the sales order

D. The material is stored in a sales order specific stock

Correct Answer: CD

QUESTION 3

Where are the calculation type and scale basis type maintained? Please choose the correct answer.

A. Access sequence

B. Pricing procedure

C. Condition record

D. Condition type

Correct Answer: D

QUESTION 4

What can you do in the Sales Order Fulfillment Monitor? There are 2 correct answers to this question.

A. Check and edit the payment terms on header and/or item level

B. Monitor sales orders in critical stages

C. Execute order-related billing

D. Start automatic pricing update for all sales orders

Correct Answer: BC

QUESTION 5

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.

A. Stocks

B. Transfer orders

C. Shipment documents

D. Sales documents

E. Purchase orders

Correct Answer: ADE

QUESTION 6

You manually change the item category of a quotation item and create a subsequent sales order. You do NOT want the item category in the sales order to be determined automatically. How do you achieve this? Please choose the correct answer.

A. Choose "reference mandatory" in the quotation type

B. Define an item category usage for the item category determination

C. Enter an alternative item category in the sales order type

D. Maintain a default item category in the copy control

Correct Answer: D

QUESTION 7

Which activity can be completed within a shipping process? There are 2 correct answers to this question.

A. Packing

B. Scrapping

C. Execution of transfer posting

D. Goods issue posting

Correct Answer: AD

QUESTION 8

What is the characteristic of an access sequence? Please choose the correct answer.

A. It represents the properties of the pricing conditions

B. It contains the hierarchy of the condition tables search

C. It defines the key fields of the condition records

D. It contains the steps showing how the condition types are linked

Correct Answer: B

QUESTION 9

Which of the following is contained in a building block of an SAP S/4HANA best practice? Please choose the correct answer.

A. Scope item fact sheet

B. Activation content

C. Test script

D. Solution scope

Correct Answer: B

QUESTION 10

What can you set in a valid condition record to block its use in a sales order? Please choose the correct answer.

A. Release status

B. Calculation type

C. Validity date

D. Scale basis type

Correct Answer: A

QUESTION 11

What must be set up to establish the interface between Sales and Distribution and Financial Accounting? Please choose the correct answer.

A. Data transfer routine

B. General billing interface

C. Copy control for accounting

D. Account determination

Correct Answer: D

QUESTION 12

Which organizational unit represents the geographical aspect of the organization in Sales and Distribution? Please choose the correct answer.

A. Distribution channel

B. Sales group

C. Sales office

D. Sales district

Correct Answer: C

QUESTION 13

Which packing option can be configured for a delivery item category? There are 3 correct answers to this question.

A. Packing seasonal

B. Packing mandatory

C. Packing allowed

D. Packing not allowed

E. Packing automatic

Correct Answer: BCD

QUESTION 14

Your customer requires billing to run for all invoices on the day of each month. How do you set up this requirements?

Please choose the correct answer.

A. Set up a factory calendar for the bill-to-party and assign it to the general billing interface

B. Set up a factory calendar and assign it to the customer role of the business partner master of the payer

C. Set up a periodic billing plan for this bill-to-party and assign it to the customer role of the business partner master

D. Set up a job for background processing for this payer at the end of each month

Correct Answer: D

QUESTION 15

You save a billing document for an invoice. What happens? There are 2 correct answers to this question.

A. The credit limit check is performed

B. The goods issue is posted

C. The account receivable is posted D. The document flow is updated

Correct Answer: CD

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