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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sales Sample Questions (Q51-Q56):

NEW QUESTION # 51

What are some of the prerequisites for the creation of a credit memo based on a credit memo request? Note: There are 2 correct answers to this question.

- A. The billing document of the original customer invoice must be cancelled.
- B. Copying control must exist between the sales document and the billing document.
- C. The Billing Block field in the credit memo request must be empty.
- D. An appropriate reason for rejection must be assigned to the original sales order item.

Answer: C,D

NEW QUESTION # 52

You normally include multiple sales orders in your outbound deliveries.

Which sales order fields would prevent this from happening if their content was different? Note: There are 3 correct answers to this question.

- A. Route
- B. Shipping point
- C. Plant
- D. Ship-to party
- E. Material group

Answer: A,B,C

NEW QUESTION # 53

Where do you configure the default billing type to be used for delivery-related billing?

- A. Delivery type
- B. Copying control
- C. Sales document item category
- D. Sales document type

Answer: D

NEW QUESTION # 54

You want to set up a discount with a scale value (condition type K029) that is based on the material group "spare parts". The discount should be granted for all items in a sales order that are spare parts.

What do you need to set up for condition type K029 so it meets this requirement?

- A. You need to set up condition type K029 as a group condition.
- B. You need to set the Condition Update indicator for condition type K029.
- C. You need to set the Condition Index indicator for condition type K029.
- D. You need to set up condition type K029 as a header condition.

Answer: A

NEW QUESTION # 55

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 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.

- A. Include the text type with an appropriate access sequence in the text determination procedure.
- B. Ensure that the access sequence reads the sold-to party text first.
- C. In the access sequence, set the partner function language for this text to "sold-to party".
- D. Assign the text determination procedure to the sales document type.
- E. Assign an appropriate text type to the sales document type.

Answer: C,D,E

NEW QUESTION # 56

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