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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sales Sample Questions (Q56-Q61):

NEW QUESTION # 56

You are working on a Credit Memo Processing (1EZ) process in SAP S/4HANA Cloud Public Edition.
Which SAP Fiori apps are used for credit memo processing?

Note: There are 2 correct answers to this question.

- A. Manage Debit Memo Requests
- **B. Create Billing Documents**
- C. Manage Sales Orders
- **D. Manage Credit Memo Requests**

Answer: B,D

NEW QUESTION # 57

Depending on the resolution agreed with the customer, which further process steps can be automated in SAP S/4HANA Returns Management when a return order is created?

Note: There are 2 correct answers to this question.

- **A. Issue of a refund to the customer's account**
- B. Shipment of replacement goods to the customer
- **C. Creation of a returns delivery**
- D. Inspection of returned goods

Answer: A,C

NEW QUESTION # 58

What needs to be specified when uploading the purchase order file using the sales order automatic extraction app?

- A. Company Code
- B. Customer Name
- **C. Sales Organization**
- D. Customer Delivery Date

Answer: C

NEW QUESTION # 59

Which file formats can be uploaded for purchase orders when using the sales order automatic extraction app?

- **A. PDF or Image format**
- B. HTML or XML format
- C. Word or Excel format
- D. Text or CSV format

Answer: A

NEW QUESTION # 60

In SAP Advanced Intercompany Sales, which document acts as the leading object and is relevant for MRP (material requirements planning) and ATP (available to promise) checks?

- A. Outbound delivery created in the delivering company
- **B. Original sales order (S02)**
- C. Intercompany sales order (S04)
- D. Purchase order placed on the delivering company (P03)

Answer: B

NEW QUESTION # 61

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