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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sales Sample Questions (Q59-Q64):

NEW QUESTION # 59

Which business partner categories can you use to create customer master records? Note: There are 2 correct answers to this question.

- A. Sold-to party
- B. Group
- C. Company
- D. Organization

Answer: B,D

NEW QUESTION # 60

To which elements do you assign a partner determination procedure? Note: There are 3 correct answers to this question.

- A. Delivery type
- B. Account group
- C. Delivery item category
- D. Sales item category
- E. Business partner category

Answer: A,B,D

NEW QUESTION # 61

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.

- A. Sold-to party
- B. Material determination
- C. Ship-to party
- D. Material master
- E. Customer material info record

Answer: A,D,E

NEW QUESTION # 62

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

- A. You need to set the Item Relevant for Delivery indicator in the item category.
- B. You need to set the Schedule Lines Allowed indicator in the item category.
- C. You need to set up the item category as relevant for delivery-related billing.
- D. You need to set up copying control in Logistics Execution System for the item category.

Answer: B,D

NEW QUESTION # 63

A reason for rejection has been set against a sales order item.

Why is the net value of the item still included in the total net value of the order?

- A. The item value is used statistically hence added to the net value.
- **B. The reason for rejection does not have the appropriate configuration to exclude item value.**
- C. The reason for rejection was not assigned to the item category.
- D. The update of the net value is not triggered after the rejection of the item.

Answer: B

NEW QUESTION # 64

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