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# SAP C TS462 2023 Exam Syllabus Topics:

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transactions and their gs.

Topic 5	Master Data: It includes setting up and maintaining relevant master data to ensure accurate sales and billing processes.
Торіс 6	<ul> <li>Sales Documents: This topic covers the explanation and performance of tasks related to sales document customization, including pricing and condition techniques. It also encompasses the shipping process and its associated customization settings.</li> </ul>
Торіс 7	Pricing and Condition Technique: The section on pricing and condition technique falls under the broader topic of sales documents and customizing, covering related tasks and explanations.

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# SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Sales Sample Questions (Q52-Q57):

#### **NEW QUESTION #52**

How can you enable partial deliveries for a sales order, while making sure to get as few deliveries as possible?

- A. In each order item, set Complete Delivery to required.
- B. In each order item, set Partial Deliveries to required.
- C. In the order header, set the Complete Delivery indicator.
- D. In the order header, set Order Combination to allowed.

#### Answer: B

Explanation:

Sales Process and Analytics

#### **NEW QUESTION #53**

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 update of the net value is not triggered after the rejection of the item.
- 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 item value is used statistically hence added to the net value.

#### Answer: A

# **NEW QUESTION #54**

What are some of the differences between the Create Billing Documents (VF04) transaction and the Create Billing Documents - Billing Due List Items app Note: There are 2 correct answers to this question.

- A. With transaction VF04, a user can generate a log for the collective run.
- B. With the app, a user can block the automatic posting of billing documents.
- C. With transaction VF04, a user can cancel a collective billing run.
- D. With the app, a user can set default billing blocks for sales documents.

#### Answer: A,B

Explanation:

Billing Process and Customizing

#### **NEW QUESTION #55**

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

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

#### Answer: B

Explanation:

Billing Process and Customizing

#### **NEW QUESTION #56**

Which channels are supported by SAP S/4HANA output management? Note: There are 3 correct answers to this question.

- A. E-mail
- B. Print
- C. Fax
- D. XML
- E. ALE

#### Answer: A,B,D

Explanation:

Basic Functions (customizing)

# **NEW QUESTION # 57**

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