

Free Questions for C_TS462_2022 by certsdeals

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Question 1

Question Type: MultipleChoice

Where can you control whether a material availability check can be performed? Note: There are 3 correct answers to this question.

Options:

- A- In the material master record
- B- In the schedule line category
- C- In the sales order item category
- D- In the customer master record
- E- In the requirements class

Answer:

A, B, E

Question 2

Question Type: MultipleChoice

When an outbound delivery is created for a sales order, from which object does the system determine the default delivery type to be used?

Options:

- A- Sales order type
- **B-** Shipping point
- **C-** Shipping conditions
- D- Sales order item category

Answer:

Α

Question 3

Question Type: MultipleChoice

You are using incompleteness procedures in your system. To which elements can they be assigned? Note: There are 3 correct answers to this question.

| Options: | |
|--|----------|
| A- Item category | |
| B- Business partner category | |
| C- Schedule line category | |
| D- Material type | |
| E- Partner function | |
| | |
| Answer: | |
| | |
| A, C, E | |
| A, C, E | |
| | |
| | |
| Question 4 | |
| Question 4 | |
| Question 4 | uestion. |
| Question 4 Question Type: MultipleChoice | uestion. |
| Question 4 Question Type: MultipleChoice | uestion. |

- A- The document flow is updated.
- B- The warehouse task status is set to complete.
- C- Delivery requirements in material planning are updated.
- D- The billing document can now be created.
- **E-** The overall status of the delivery is set to complete.

A, C, D

Question 5

Question Type: MultipleChoice

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.

Options:

A- With the app, a user can set default billing blocks for sales documents.

- B- With transaction VF04, a user can simulate the creation of multiple billing documents.
- C- With transaction VF04, a user can cancel a collective billing run.
- **D-** With the app, a user can block the automatic posting of billing documents.

A, B

Question 6

Question Type: MultipleChoice

Which of the following are characteristics of an invoice list process? Note: There are 2 correct answers to this question.

Options:

- A- You must set up a periodic billing plan for the invoice list creation.
- B- You must send the payer a single invoice list instead of the individual invoices.
- C- You must create an invoice list at specified time intervals or on specific dates.
- **D-** You use preliminary billing documents for the invoice list creation.

| Answer: | |
|--|---|
| B, C | |
| | |
| Question 7 | |
| Question Type: MultipleChoice | |
| | |
| Which documents can only | be created with reference to a billing document? Note: There are 2 correct answers to this guestion |
| Which documents can only l | be created with reference to a billing document? Note: There are 2 correct answers to this question |
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| Options: | be created with reference to a billing document? Note: There are 2 correct answers to this question |
| Options: A- Debit memo request | be created with reference to a billing document? Note: There are 2 correct answers to this question |

C, D

Question 8

Question Type: MultipleChoice

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

Options:

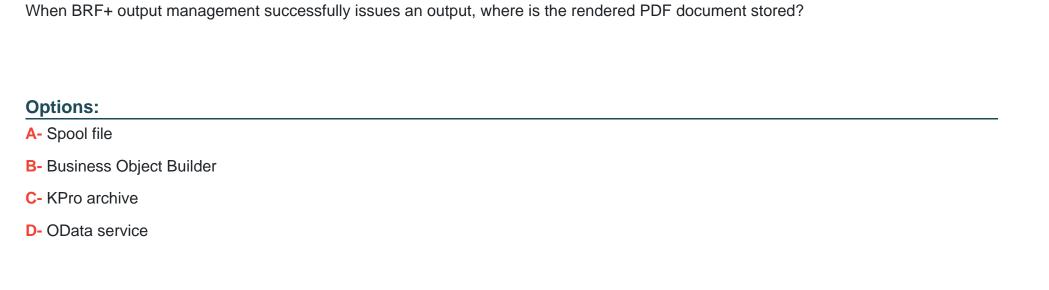
- A- Organization
- **B-** Group
- **C-** Company
- D- Sold-to party

Answer:

A, B

Question 9

Question Type: MultipleChoice



С

Question 10

Question Type: MultipleChoice

Which decisions do you have to make when configuring a new delivery item category? Note: There are 2 correct answers to this question.

Options:

- A- Whether a delivery should be split by warehouse number
- B- Whether the route should be redetermined
- C- Whether packing information should be entered
- D- Whether over-delivery is allowed

Answer:

C, D

Question 11

Question Type: MultipleChoice

You need to change standard sales processing logic and your requirement cannot be met in Customizing. What options will ensure there are no changes to SAP-delivered objects? Note: There are 3 correct answers to this question.

Options:

A- Customer exit

| B- Business transaction event (BTE) |
|---|
| C- Enhancement point |
| D- SAP Best Practices |
| E- Modification |
| |
| Answer: |
| A, B, C |
| |
| |
| Question 12 |
| uestion Type: MultipleChoice |
| |
| Which of the following is a use case for a billing plan type? |
| |
| |
| |
| Options: |
| A- Milestone billing |
| B- Convergent billing |
| C- Settlement management |

D- Invoice lists

Answer:

Α

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