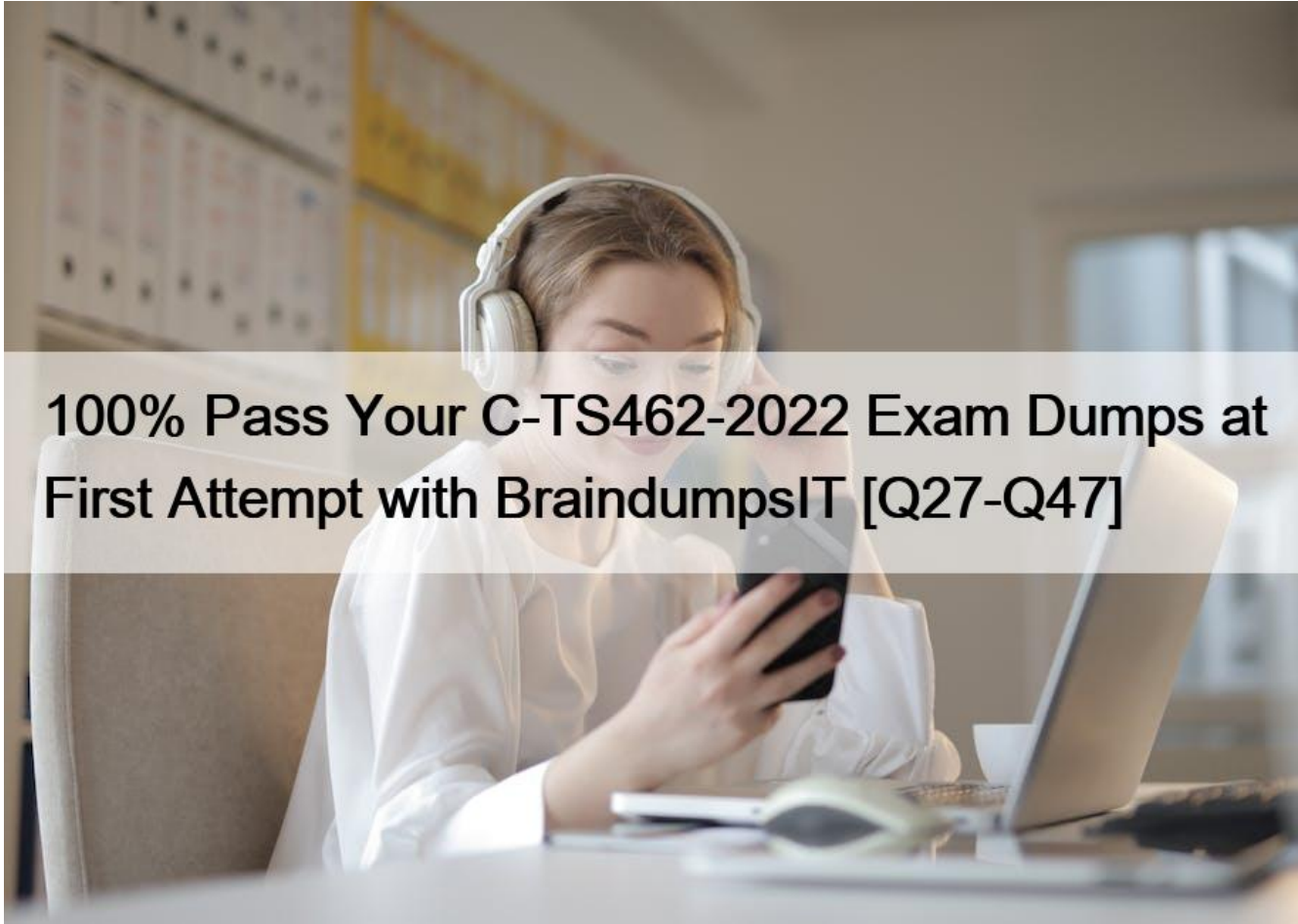# 100% Pass Your C-TS462-2022 Exam Dumps at First Attempt with BraindumpsIT [Q27-Q47]

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QUESTION 27

You want to be able to create and goods issue an outbound delivery for a stock material. What settings should you make? Note: There are 3 correct answers to this question,

* Activate schedule lines allowed in the order item category
* Set the schedule line category to be relevant for delivery.
* Define the goods movement type in the schedule line category
* Define the goods movement type in the delivery item category,
* Set the order item category to be relevant for delivery,

QUESTION 28

Which controls can you set when you configure a schedule line category? Note: There are 2 correct answers to this question.

* create delivery group
* Goods movement type
* Structure scope
* Delivery relevance

QUESTION 29

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,
* With transaction VF04, a user can cancel a collective billing run,
* With transaction VF04, a user can simulate the creation of multiple billing documents,
* With the app, a user can block the automatic posting of billing documents
* With the app, a user can set default billing block for sales document types,

QUESTION 30

During the material availability check for a sales order item, the ordered quantity is completely confirmed on the required date even
though there is only a partial quantity in stock. Which setting could lead to this behavior?
* The Maximum Number of Partial Deliveries indicator is set to 1 in the sales order item.
* The Without replenishment lead time indicator is not set in the configuration of the scope of availability check.
* The With Reservations indicator is set in the configuration of the scope of availability check
* The Complete Delivery indicator is set in the business partner master record and in the customer material info record.

QUESTION 31

Which business partner categories can you use to create customer master records? Note: There are 2 correct answers to this question.
* Sold-to party
* Company
* Organization
* Group

QUESTION 32

When an outbound delivery is created for a sales order, from which object does the system determine the default delivery type to be
used?
* Shipping conditions
* Sales order type
* Sales order item category
* Shipping point

QUESTION 33

How can you reduce the maintenance effort for customer master data? Note: There are 2 correct answers to this question.
* Use the common master data concept
* Use multi-address handling
* Use customer-vendor integration.
* Use business partner roles

QUESTION 34

You save a sales order and receive a system message that a business partner of a specific partner function is missing. Which of the following partner functions can cause this problem? Note: There are 2 correct answers to this question.

* Ordering party (1)
* Invoicing party (11)
* Sold to party (SP)
* Ship to party (SH)

QUESTION 35

You want to set up automatic pricing in a sales order, Which actions should you take to achieve this?

Note: There are 2 correct answers to this question,

* Set up the condition types and assign them to relevant pricing procedure.
* Set up condition tables and assign them to the relevant access sequences.
* Set up the pricing procedure and assign it to the relevant sales document type,
* Set up condition tables and assign them to the relevant condition types.

QUESTION 36

Which time components are used to calculate the confirmed delivery date in a sales order? Note: There are 2 correct answers to this question,

* Transit time of the route.
* Loading time of the shipping point,
* Pick / pack time of the warehouse number;
* Transportation lead time of the forwarding agent,

QUESTION 37

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,

* Copying control must exist between the sales document and the billing document,
* The Billing block filed in the credit memo request must be empty,
* The billing document of the original customer invoice must be cancelled,
* An appropriate reason for rejection must be assigned to the original sales order item
* Galti se add ho gaya and didn’t find any way to delete it,

QUESTION 38

To which elements do you assign a partner determination procedure? Note: There are 2 correct answers to this question.

* Business partner category
* Delivery item category
* Account group
* Delivery type

QUESTION 39

Which field from the material master is used in route determination in a sales order?

* Loading group
* Material freight group

* Transportation group
* Weight group

QUESTION 40

Which of the following basic functions are based on the condition technique? Note: There are 3 correct answers to this question.
* Listing and Exclusion
* Account determination
* Free goods
* Partner determination
* Incompletion processing

QUESTION 41

You investigate the standard behavior of the two sales document types Delivery Free of Charge (FD) and Subsequent Delivery Free of Charge (SD). What do you find out? Note: There are 2 correct answers to this question.
* In both cases, materials are priced and billed normally but the shipping is free of charge.
* A Delivery Free of Charge is used to deliver material due to a complaint.
* A subsequent Delivery free of charge has to be created with reference to a preceding document.
* Documents of both documents types can use the same item category.

QUESTION 42

When you create a sales order with reference to a quotation, you want to ensure the entire quotation is always included in the order. Where do you make this setting?
* Order type
* Copying Control
* Order item category
* Quotation type

QUESTION 43

You are configuring the organizational structure in your system. Which assignments are possible? Note:

There are 3 correct answers to this question
* Assign multiple loading points to a plant.
* Assign multiple plants to a company code,
* Assign a plant to multiple sales organizations/ Distribution channels
* Assign a shipping point to multiple plants
* Assign multiple distribution channels to one company code.

QUESTION 44

How can you manage which materials can be released for a value contract? Note: There are 2 correct answers to this question.
* Assign product hierarchy to value contract.
* Assign an assortment module to the value contract
* Assign a sales item proposal to the value contract
* Set up the dependent profitability segment for the value contract

QUESTION 45

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

* Delivery Type
* sales document item category
* copying Control
* sales document type

QUESTION 46

What are some features of the Sales Order Fulfillment Issues app? Note: There are 2 correct answers to this question.

* The app allows user to monitor sales orders in critical stages and efficiently address issues.
* The app shows cost simulations for all possible order fulfillment scenarios.
* The process flow can be used directly resolve issues as quick as possible
* Icons and colors are used in the app to represent different types of issues.

QUESTION 47

You want to automatically supply your customers with an alternative material if the ordered material is not available. How would you do this?

* Ensure all affected orders are included in a backorder processing run.
* Create a material listing that includes both the ordered and substitution materials.
* Create an assortment module that determines the permitted substitution materials
* Create a material determination record with an appropriate substitution rule.

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