

# C\_TS460\_2020<sup>Q&As</sup>

SAP Certified Application Associate - SAP S/4HANA Sales 2020  
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## QUESTION 1

In a delivery-related billing process, how can you force an automatic new price determination during billing document creation? Choose the correct answer.

- A. Select a pricing-relevant billingdocument type.
- B. Select a relevant pricing type in copying control at header level.
- C. Select a relevant pricing type in copying control at item level.
- D. Select a pricing-relevant billing item category.

Correct Answer: C

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## QUESTION 2

Your project uses the new output managementin SAP S/4HANA. What must you create to print the order confirmation immediately after the order is saved? Choose the correct answer.

- A. Output message
- B. Decision table entry
- C. Transmission medium
- D. Condition record

Correct Answer: C

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## QUESTION 3

To which combination of organizational units do you assign a warehouse number? Choose the correct answer.

- A. Plant and storage section
- B. Plant and storage location
- C. Plant and storage type
- D. Plant and material staging area

Correct Answer: B

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## QUESTION 4

How do you establish the interface between SAP S/4HANA Sales and Finance? Choose the correctanswer.

- A. Set up the general billing interface.

- B. Assign a sales organization to a company code.
- C. Uniquely assign a distribution channel to a company code.
- D. Set up the upload of the billing document request

Correct Answer: A

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## QUESTION 5

You maintain business partners and want to use them as customers in sales documents. Which assignment is mandatory in customer-vendor integration(CVI) to ensure this? Choose the correct answer.

- A. Business partner grouping to account group
- B. Business partner category to partner function
- C. Business partner category to partner procedure
- D. Business partner role to partner type

Correct Answer: A

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