



C_TS462_2022^{Q&As}

SAP Certified Application Associate - SAP S/4HANA Sales 2022

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QUESTION 1

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

- 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.

Correct Answer: BC

QUESTION 2

What settings should you make to ensure precise scheduling is used when the system performs delivery scheduling?
Note: There are 3 correct answers to this question.

- A. Maintain the transit time in the route in hours and minutes.
- B. Assign a set of working times to the plant.
- C. Maintain shifts defining the times for starting and ending work.
- D. Assign a shift sequence to the working times.
- E. Assign a set of working times to the shipping point.

Correct Answer: BCE

QUESTION 3

You want to set up a discount with a scale value (condition type K029) that is based on the material group "spare parts". The discount should be granted for all items in a sales order that are spare parts. What do you need to set up for condition type K029 so it meets this requirement?

- A. You need to set up condition type K029 as a header condition.
- B. You need to set up condition type K029 as a group condition.
- C. You need to set the Condition Index indicator for condition type K029.
- D. You need to set the Condition Update indicator for condition type K029.

Correct Answer: B

QUESTION 4



When performing backorder processing, which confirmation strategies can you select? Note: There are 3 correct answers to this question.

- A. Fill
- B. Redistribute
- C. Drop
- D. Gain
- E. Obtain

Correct Answer: ABD

QUESTION 5

How is the link between SAP S/4HANA Sales and SAP S/4HANA Finance set up?

- A. Via the copying control between the invoice and the accounting document
- B. Via the general billing interface available in the system
- C. Via the link between a billing document request and an accounting document
- D. Via a unique assignment of a sales organization to a company code

Correct Answer: C

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