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C_S4CSC_2302 Exam

Certified Application Associate - SAP S/4HANA Cloud public edition - Supply Chain

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DEMO VERSION (LIMITED CONTENT)

Questions & Answers

Version: 4.0

Question: 1

The Automotive Supply to Customer - Inventory Management (55F) scope item describes an end-to-end process for automotive suppliers. Which of the following options does this scope item include to streamline and accelerate the process? Note: There are 3 correct answers to this question.

A. Self-Billing
B. Invoicing Plan
C. Purchase Scheduling Agreement
D. Purchase Contract
E. Evaluated Receipt Settlement (ERS)

Answer: A C E

Question: 2

How do you specify whether a material should be serialized?

A. You create an equipment master record for each individual piece of the material
B. You enter a serial number profile in the material master record at plant level
C. You must first define the material as batch managed and then create serial numbers
D. In configuration, you assign a serial number profile to the material type

Answer: B

Question: 3

What is one purpose of the Supply Protection (SUP) feature?

A. Propose framework agreements with suppliers to secure supply quantities
B. Protect yourself from unreliable suppliers
C. Reserve quantities for a category of customers
D. Sell products in the sequence of incoming customer orders

Answer: C

Question: 4

What are the prerequisites for using the SAP Fiori Test Your Processes app? Note: There are 2 correct answers to this question.

A. The quality system is connected to the Test Execution Service on SAP Business Technology Platform
B. The test scripts are uploaded in the productive system

C. The productive system is connected to the implementation landscape
D. SAP Best Practices are activated in the quality system

Answer: A D

Question: 5

Which of the following is a prerequisite for using Automated Receipt Settlement (ERS) in a procurement process? Note: There are 2 correct answers to this question.

A. The indicator for ERS is set in the material master record.
B. The indicator for ERS is set in the purchasing info record.
C. The indicator for ERS is set in the purchase order item.
D. The indicator for ERS is set in the supplier master record.

Answer: C D

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