



C_TS460_2020^{Q&As}

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QUESTION 1

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

QUESTION 2

A credit memo request was created for a customer's sales order. What must a business user do to create the respective credit memo? Choose Two correct answers.

- A. Create the credit memo with reference to the sales order.
- B. Create the credit memo with reference to the credit memo request.
- C. Ensure the billing block on the credit memo request is removed.
- D. Ensure an order reason is entered in the credit memo request item.

Correct Answer: BC

QUESTION 3

Which of the following elements can you use to influence the item category determination in a sales order? Choose Two correct answers.

- A. Sales area
- B. Material type
- C. Sales document type
- D. Item category group

Correct Answer: CD

QUESTION 4

What information is available only in the delivery header? Choose the correct answer.



- A. Texts
- B. Shipping point
- C. Status information
- D. Picking information

Correct Answer: A

QUESTION 5

What should you do to set up an invoice list? Choose Two correct answers.

- A. Create a periodic billing plan for the bill-to party and assign it to the customer master.
- B. Create a new billing type and assign it to the applicable sales order type.
- C. Assign the invoice list type to each applicable billing document type.
- D. Define a factory calendar and assign it to the customer master of the payer.

Correct Answer: CD

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