

[Q17-Q41] Download SAP C_S4CSC_2302 Sample Questions [Nov-2023]



Download SAP C_S4CSC_2302 Sample Questions [Nov-2023 Real C_S4CSC_2302 Exam Questions and Answers FREE

The SAP C_S4CSC_2302 exam consists of 80 multiple-choice questions and has a duration of 180 minutes. To pass the exam, individuals must score at least 63%. C_S4CSC_2302 exam is available in English and is administered by SAP. Those who pass the exam receive the SAP Certified Application Associate - SAP S/4HANA Cloud, public edition - Supply Chain certification, which is valid for two years. SAP Certified Application Associate - SAP S/4HANA Cloud, public edition - Supply Chain certification can help professionals advance their careers and open up new opportunities in the field of supply chain management.

NO.17 What are the prerequisites for using the SAP Fiori Test Your Processes app? Note: There are 2 correct answers to this question.

- * The quality system is connected to the Test Execution Service on SAP Business Technology Platform
- * The test scripts are uploaded in the productive system
- * The productive system is connected to the implementation landscape
- * SAP Best Practices are activated in the quality system

NO.18 Which of the following criteria are part of the definition of a stock management unit for the physical inventory in Inventory

Management? Note: There are 3 correct answers to this question.

- * Warehouse number
- * Batch number
- * Material group
- * Material number
- * Plant

NO.19 When configuring the Product Availability Check, which of the following can you decide to exclude from the available stock? Note: There are 3 correct answers to this question.

- * Stock in Transfer
- * Blocked Own Stock
- * Unrestricted-Use Own Stock
- * Subcontractor Stock
- * Unrestricted-Use Supplier Consignment Stock

NO.20 Which organizational units are directly linked to a plant? Note: There are 2 correct answers to this question.

- * Storage location
- * Credit control area
- * Company code
- * Sales office

NO.21 You create a purchase order that requires an inbound delivery. Which field must you fill in?

- * Goods Receipt Indicator
- * Purchasing Value Key
- * The QA control key
- * Confirmation Control Key

NO.22 How can business users create new analytics content? Note: There are 3 correct answers to this question.

- * Create additional key figures in existing data sources
- * Change existing data sources by adding filters
- * Create new data sources via joins of standard data sources
- * Combine current and historical data
- * Change underlying database tables of standard data sources

NO.23 Which activity do you perform during the data load preparation?

- * Define specifications for data extraction on legacy system
- * Resolve data issues from the simulation process
- * Simulate data load in the new cloud system
- * Fill in migration templates with legacy data

NO.24 You want to create a purchase order for subcontracting. What must you do? Note: There are 2 correct answers to this question.

- * In the purchase order item, enter the special stock indicator
- * Choose the appropriate item category
- * Choose the appropriate purchase order type
- * In the purchase order item, enter the components to be provided

NO.25 What determines the set of data migration objects available from the Migrate Your Data application?

- * The selected business scenarios
- * The selected source system

- * The customer legacy system
- * The selected target fields

NO.26 Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? Note: There are 2 correct answers to this question.

- * Business process test
- * Unit test
- * Integration test
- * String test

NO.27 What are the available methods through which you can fill staging tables in the SAP HANA database of the target system? Note: There are 3 correct answers to this question.

- * XML templates
- * SAP HANA Smart Data Integration (SDI)
- * Customer's ETL tools
- * SAP Smart Data Access
- * SAP SQL Anywhere

NO.28 Why is de-coupling your extensions from SAP S/4HANA Cloud required? Note: There are 2 correct answers to this question.

- * To enhance existing functionality within the application itself
- * To ensure extensions do not conflict with SAP software updates
- * To guarantee the stability of the system
- * To allow customers to take advantage of predefined user exits

NO.29 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.

- * Self-Billing
- * Invoicing Plan
- * Purchase Scheduling Agreement
- * Purchase Contract
- * Evaluated Receipt Settlement (ERS)

NO.30 Which of the following capabilities does backorder processing in basic ATP offer? Note: There are 2 correct answers to this question.

- * Maintain rules for automatic rescheduling and redistribution of materials with limited availability
- * Schedule jobs to automatically reprioritize and reschedule sales and stock transport orders
- * Maintain email templates and automatically inform customers about backorders
- * Schedule jobs that automatically set the deletion flag on backorder items

NO.31 In case of a delivery without reference to a sales order, what are the prerequisites for a successful batch determination? Note: There are 2 correct answers to this question.

- * Assign the default order type to a batch search procedure
- * Assign a default order type to the delivery type
- * Assign the delivery type to a batch search procedure
- * Assign a default order type to the delivery item category

NO.32 How is the productive system configured? Note: There are 2 correct answers to this question.

- * Through the Solution Documentation component of the SAP Solution Manager

- * Through Central Business Configuration (CBC) in SAP Business Technology Platform
- * Through transports from the quality system
- * Via the Cloud Application Lifecycle Management (CALM) Implementation Portal

NO.33 Which functionalities are supported by the SAP Fiori Test Your Processes app? Note: There are 2 correct answers to this question.

- * Migrate test plans for execution
- * Import custom test plans
- * Create or change test plans
- * Remediate failed test scenarios

NO.34 Which of the following are outcomes of the Fit-to-Standard workshop? Note: There are 3 correct answers to this question.

- * Extensibility solutions to close gaps
- * Identification of source code changes
- * Solution impact on business processes
- * Expert configuration definition
- * Finalized scope and integration requirements

NO.35 Which of the following scenarios can be performed either using or not using shipping activities? Note:

There are 3 correct answers to this question.

- * One-step stock transfer between plants
- * Return to supplier
- * Goods receipt for external procurement
- * Provision of subcontracting components
- * Goods issue for sales order

NO.36 What are the steps for conducting automated business process testing? Note: There are 3 correct answers to this question.

- * Assess data management
- * Correct and rerun failed test processes
- * Create a test plan
- * Run the test
- * Create a test system

NO.37 Which technology is used to integrate SAP S/4HANA Cloud with other SAP and non-SAP applications?

- * SAP Change and Transport System
- * Direct connectivity
- * SQLConnect function
- * SAP Landscape Transformation Replication Server

NO.38 In a subcontracting process, in which process step does the consumption posting of the components take place?

- * Goods receipt for subcontracting purchase order
- * Stock transfer to subcontracting stock
- * Invoice receipt for subcontracting purchase order
- * Creation of subcontracting purchase order

NO.39 Which of the following options are available for creating inbound deliveries? Note: There are 2 correct answers to this question.

- * Automatically with a background job
- * Automatically when saving a purchase order

- * Manually with reference to a purchase order
- * Manually with reference to a material document

NO.40 Where can you maintain custom texts that specific users receive per notification when a situation arises?

- * In a Custom Logic
- * In a Situation Type
- * In a Custom Communication Scenario
- * In a Situation Template

NO.41 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.

- * The indicator for ERS is set in the material master record.
- * The indicator for ERS is set in the purchasing info record.
- * The indicator for ERS is set in the purchase order item.
- * The indicator for ERS is set in the supplier master record.

Truly Beneficial For Your SAP Exam: https://www.topexamcollection.com/C_S4CSC_2302-vce-collection.html