

# SAP

## C\_S4CS\_2402 Exam

**SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud  
Public Edition – Sales**



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## Version: 7.0

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### **Question: 1**

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*You work on a Sell from Stock (BD9) process in SAP S/4HANA Cloud Public Edition. What must be created to confirm a customer's intention to buy the products?*

- A. Sales quotation
- B. Outbound delivery
- C. Sales inquiry
- D. Sales order

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**Answer: D**

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### **Question: 2**

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*You need to manage a customer down payment. Which action do you perform during sales order entry?*

- A. Enter an appropriate item in the billing plan of the sales order.
- B. Create a sales order with a dedicated order type.
- C. Enter a specific condition in the pricing procedure of the sales order.
- D. Mark the down payment checkbox at item level.

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**Answer: A**

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### **Question: 3**

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*You are working on a Sales Order Processing with Collective Billing (BKZ) process in SAP S/4HANA Cloud Public Edition.*

Which of the following split criteria always prevent the combination of multiple sales orders into a single outbound delivery? Note: There are 2 correct answers to this question.

- A. Plant
- B. Shipping point

- C. Payment term
- D. Ship-to party

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**Answer: B D**

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***Question: 4***

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*Which of the following documents can be used as a reference to create debit memo requests?  
Note: There are 2 correct answers to this question.*

- A. Billing document
- B. Delivery document
- C. Quantity contract
- D. Sales order

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**Answer: A D**

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***Question: 5***

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*Which information must you enter manually in the invoice correction process?*

- A. Billing block
- B. Order reason
- C. Return reason
- D. Billing plan

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**Answer: B**

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