

# **SAP**

## **C\_S4CSC\_2302 Exam**

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

**Questions & Answers  
Demo**

## Version: 4.0

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### Question: 1

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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)

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**Answer: A C E**

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### Question: 2

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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

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**Answer: B**

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### Question: 3

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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

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**Answer: C**

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### Question: 4

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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

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**Answer: A D**

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**Question: 5**

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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.

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**Answer: C D**

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