

# IT-DUMPS Q&A

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**Exam** : **C\_S4CSC\_2308**

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

**Version** : DEMO

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**

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**

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**

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**

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**