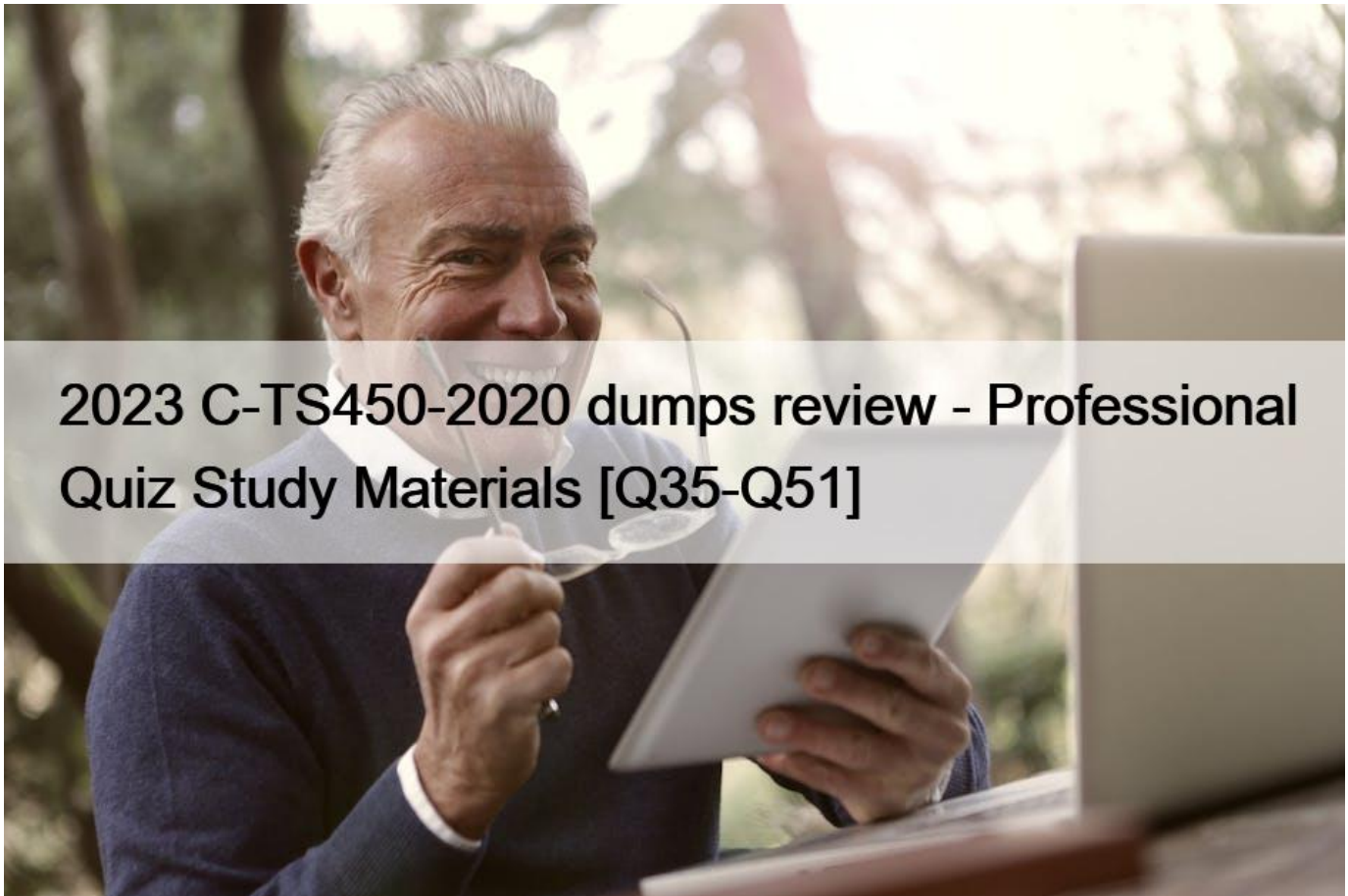


## 2023 C-TS450-2020 dumps review - Professional Quiz Study Materials [Q35-Q51]



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C-TS450-2020 Test Prep Training Practice Exam Questions Practice Tests

#### What is the SAP C\_TS450\_2020 Exam?

The SAP C\_TS450\_2020 exam is one of the most important tests for SAP certification. If you are planning to take an SAP certification exam, you may be wondering if this is a good test for you to take. This article will give you some information about the C\_TS450\_2020 exam and why it is considered one of the most important tests for SAP certifications.

The main reason that the C\_TS450\_2020 exam is considered one of the most important tests for SAP certifications is because it gives a person a good idea of how to be successful at their job. The other reason is that it provides a great opportunity to earn more money. **SAP C\_TS450\_2020 exam dumps** will enhance your skills. When you have the right skills in your company, you can earn more money by doing more work in less time. If you want to get ahead in your career, taking this test and passing it can help you achieve that goal.

**NO.35** You want to order material for a cost center. Which field in the purchase order controls procurement for consumption?

- \* Account assignment category
- \* Purchase order type
- \* Item category

- \* Procurement document category

**NO.36** To which object can you directly assign an account assignment category in SAP Materials Management?

Please choose the correct answer.

- \* Item category.
- \* Partner role
- \* Material master
- \* Document type

**NO.37** Which of the following actions can you perform with transaction MIGO? Note: There are 3 correct Answers to this question.

- \* Create a return delivery.
- \* Create a stock transport order.
- \* Enter physical inventory count.
- \* Release GR blocked stock.
- \* Cancel a material document.

**NO.38** To what object can you assign a purchasing group? a. b. c. d.

- \* Material
- \* Plant
- \* Purchasing organization
- \* Supplier

**NO.39** What is the relationship between a service master record and a service specification in SAP Materials Management? Please choose the correct answer.

- \* A service specification is the master data record that describes the structure of a service master record
- \* Service master records are used as a source of data while creating service specifications
- \* Service specifications are created to confirm service master catalog activities
- \* Service specifications are used in purchase requisitions; service mater records are used in purchase orders

**NO.40** What does the system use to determine a source of supply? Please choose the correct answer.

- \* Purchasing info records.
- \* Requests for quotation
- \* Purchase contracts
- \* Purchase requisitions

**NO.41** Which of the following can you do with an item category? Note: There are 2 correct Answers to this question.

- \* Map different procurement processes such as subcontracting or consignment.
- \* Change the short description of an item category in customizing.
- \* Control the item numbering in a purchase order.
- \* Create new custom item categories in customizing.

**NO.42** You are using message determination with condition technique. Which parameter can you specify in a condition record for a message output type in SAP Materials Management? There are 2 correct answers to this question.

- \* Partner function
- \* Print form
- \* Message texts
- \* Output time

**NO.43** Which of the following are prerequisites for the automatic conversion of purchase requisitions into purchase orders (PO)?

Note: There are 2 correct Answers to this question.

- \* The purchase requisition contains a material master record.
- \* A contract with plant-specific conditions exists for the material and the supplier.
- \* The Automatic PO indicator is set in the supplier master record.
- \* The purchase requisition is assigned to a valid source of supply.

**NO.44** Which of the following are the characteristics of supplier evaluation in SAP S/4HANA? There are 2 correct answers to this question.

- \* Sending questionnaires to suppliers
- \* Usage of hard facts and soft facts.
- \* Configurable questionnaires
- \* Integration with Dun & Bradstreet

**NO.45** What are the capabilities of Operational Contract Management in SAP S/4HANA? There are 3 correct answers to this question.

- \* Single-screen transactions
- \* Dynamic and flexible search across the entire contract worklist
- \* Direct navigation to contract and supplier object pages
- \* Fast change option in documents

**NO.46** What configuration object is required when you group plants while posting to the general ledger in SAP Materials Management? Please choose the correct answer.

- \* Valuation grouping code
- \* Account grouping code
- \* Condition grouping code
- \* Material grouping code

**NO.47** Where do you maintain the processing time for purchasing?

- \* User parameters
- \* Purchasing group
- \* Purchasing view of the material
- \* Plant parameters

**NO.48** Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

- \* MRP list
- \* Purchase requisition
- \* Planned order
- \* Schedule line

**NO.49** Which of the following applies to external service procurement?

- \* A service purchase order item must have item category D.
- \* A service purchase order item must have an account assignment category.
- \* Saving a service entry sheet will automatically result in a financial posting.
- \* A service master record is required.

**NO.50** Which SAP Fiori apps can an employee use for self-service requisitioning? There are 2 correct answers to this question

- \* Create Purchase Requisition
- \* Confirm Purchase Orders
- \* Confirm Receipt of Goods.

\* Create Purchase Requisition Advanced

**NO.51** Which of the following are features of supplier classification in SAP S/4HANA? There are 2 correct answers to this question.

- \* Support of integration to Dun & Bradstreet data
- \* Evaluation of suppliers based on soft facts
- \* Assignment of characteristics to suppliers.
- \* Assignment of suppliers to materials groups

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