

Free Jun-2023 C-TS450-2020 Certification Sample Questions certification Exam [Q23-Q44]



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Passing the SAP C_TS450_2020 certification exam demonstrates that professionals have a solid understanding of SAP S/4HANA sourcing and procurement processes and are capable of implementing and customizing these solutions in real-world situations. It also provides individuals with the opportunity to advance their careers and become recognized experts in SAP S/4HANA sourcing and procurement.

The SAP C_TS450_2020 certification exam is a valuable certification for individuals who want to prove their expertise in SAP S/4HANA sourcing and procurement. It not only enhances an individual's knowledge and skills but also opens up several job opportunities in the field of SAP supply chain management. With the demand for SAP experts increasing, the SAP C_TS450_2020 certification exam is a must for individuals who want to stay ahead in their careers.

NEW QUESTION 23

Where can you assign the release creation profile that is used to generate delivery schedules? Note:

There are 2 correct Answers to this question.

- * Supplier master
- * Material master
- * Scheduling agreement header
- * Scheduling agreement item

NEW QUESTION 24

The planned delivery date in your purchase order item is in the past and no goods receipt was posted.

You want to generate a reminder according to the dunning levels in the purchase order item. However, the system displays an error message stating that no suitable purchasing documents were found. Which of the following might be the reason for this? Note: There are 2 correct Answers to this question.

- * The purchase order was NOT output.
- * The purchase order was NOT confirmed.
- * The purchasing value key is missing in the material master record.
- * The message determination for delivery reminders is set incorrectly.

NEW QUESTION 25

A global manufacturing company procures raw materials centrally and operating materials locally.

Which purchasing organizations need to be configured?

- * One cross-company-code purchasing organization and one plant-specific purchasing organization
- * One cross-company-code purchasing organization and one plant-specific purchasing organization per plant
- * One cross-company-code purchasing organization and one cross-plant purchasing organization per company code
- * One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant

NEW QUESTION 26

Which of the following statements describe the provisioning of components to a subcontractor? Note:

There are 3 correct Answers to this question.

- * The provisioning of components can be supported by a one-step procedure or a two-step procedure.
- * The inventory of components provided to the subcontractor is managed as consignment stock.
- * The inventory of components provided to the subcontractor is managed at plant level.
- * The inventory of components provided to the subcontractor is non-valuated.
- * The provisioning of components corresponds to a transfer posting from unrestricted-use stock to subcontracting stock.

NEW QUESTION 27

Which of the following document types can you use for automatic sourcing within SAP Materials Management? Please choose the correct answer.

- * Purchase requisition
- * Scheduling agreement
- * Contract
- * Request for quotation

NEW QUESTION 28

Which configuration element contains the criteria that causes an item or document to be blocked in SAP Materials Management?

Please choose the correct answer.

- * Release status
- * Release indicator
- * Release code
- * Release strategy

NEW QUESTION 29

Which of the following reflect the SAP Fiori design? There are 3 correct answers to this question.

- * Visual design
- * Design thinking methodology
- * Interaction patterns
- * Unified user interface design
- * Information architecture

NEW QUESTION 30

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

NEW QUESTION 31

Which of the following inventory management tasks are supported in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * Executing goods movements using warehouse tasks
- * Counting stocks and posting stock adjustments
- * Picking a product from a source bin for an outbound delivery
- * Creating, evaluating, and displaying goods movement documents

NEW QUESTION 32

When you order your shopping cart using self-service requisitioning in SAP S/4HANA, what types of documents can the system create in the background?

Note: There are 2 correct Answers to this question.

- * Production order
- * Reservation
- * Purchase requisition
- * Purchase order

NEW QUESTION 33

Which of the following does the material type control? Note: There are 2 correct Answers to this question.

- * Whether batch management is active for the material
- * Whether split valuation is allowed for the material
- * Whether the material number assignment is internal or external
- * Which procurement type(s) the material can have

NEW QUESTION 34

Which of the following must you do before the system can check the minimum remaining shelf life during the goods receipt for a purchase order (PO)? Note: There are 2 correct Answers to this question.

- * Activate the shelf life expiration date (SLED) check in customizing.
- * Enter the earliest acceptable expiration date in the PO item.
- * Activate batch management for the material.
- * Enter the remaining shelf life in the material master record.

NEW QUESTION 35

Where do you select the default setting for the order acknowledgement indicator in SAP Materials Management? There are 2 correct answers to this question.

- * In the business function LOG_MM_CI_1
- * In the personal setting of the purchase order
- * In the purchasing group.
- * In the parameter EVO

NEW QUESTION 36

For SAP S/4HANA business partners, to which of the following can you assign multiple values? There are 2 correct answers to this question.

- * Addresses
- * Roles
- * Language
- * Names

NEW QUESTION 37

In SAP S/4HANA, you are testing the Manage Purchase Requisitions SAP Fiori app. Which of the following capabilities does the app offer? Note: There are 3 correct Answer to this question.

- * Creation of follow-on documents such as purchase orders and requests for quotation
- * Automatic assignment of sources wherever possible, taking source lists and quotes into account
- * Automatic proposal of available sources of supply for each purchase requisition item
- * Dynamic and flexible search and filtering of open purchase requisitions
- * Automatic creation of purchase orders from assigned purchase requisitions

NEW QUESTION 38

What are the minimum maintenance statuses required for a material to be procured for receipt into valuated stock? Note: There are 2 correct Answers to this question.

- * Warehouse Management
- * Basic Data

- * Purchasing
- * Accounting

NEW QUESTION 39

Which of the following can you use to prevent the external procurement of certain materials? Note: There are

2 correct Answers to this question.

- * Material group
- * Requirements group
- * Material status
- * Material type

NEW QUESTION 40

Which of the following are prerequisites for performing material requirements planning (MRP)? Note:

There are 2 correct Answers to this question.

- * Maintain the plant parameters.
- * Maintain the MRP data in the material master records.
- * Maintain the independent requirements.
- * Maintain the storage locations in the plant MRP areas.

NEW QUESTION 41

What can you use the custom code check in SAP S/4HANA for?

- * Automatically improve custom code.
- * Provide an overview of custom code that does not comply with SAP S/4HANA.
- * Get recommendations about how to improve custom code.
- * Replace the custom code with Business Add-Ins (BADIs).

NEW QUESTION 42

Which of the following scenarios support automatic source determination in SAP S/4HANA? Note: There are

3 correct Answers to this question.

- * Creating releases for a scheduling agreement
- * Creating a purchase order without knowing the supplier
- * Converting a planned order into a purchase requisition
- * Converting a quotation into a purchase order
- * Creating a purchase requisition manually

NEW QUESTION 43

What is mandatory in a purchase order item for a consumable material in SAP Materials Management?

Please choose the correct answer.

- * GR/IR clearing account.
- * Goods Receipt indicator
- * Material number

* Account assignment category

NEW QUESTION 44

Which of the following statements describe the provisioning of components to a subcontractor? Note: There are 3 correct Answers to this question.

- * The inventory of components provided to the subcontractor is non-valuated.
- * The inventory of components provided to the subcontractor is managed as consignment stock.
- * The inventory of components provided to the subcontractor is managed at plant level.
- * The provisioning of components can be supported by a one-step procedure or a two-step procedure.
- * The provisioning of components corresponds to a transfer posting from unrestricted-use stock to subcontracting stock.

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