

SAP.C_TS450_2021.v2023-10-28.q38

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NEW QUESTION: 1

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

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

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 2

Which of the following solutions can be embedded in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- A. SAP Transportation Management
- B. SAP Supply Base Optimization
- C. SAP Extended Warehouse Management
- D. SAP Integrated Business Planning

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

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.

- A. Reservation

- B. Purchase requisition
- C. Purchase order
- D. Production order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

What can cause an open item on the goods receipt/invoice receipt (GR/IR) account?

- A. Difference between quantity delivered and quantity invoiced for a purchase order item
- B. Difference between material valuation price and invoice price for a purchase order item
- C. Difference between quantity ordered and quantity invoiced 1-1 for a purchase order item
- D. Difference between purchase order price and invoice price for a 1-1 purchase order item

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

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.

- A. Basic Data
- B. Accounting
- C. Warehouse Management
- D. Purchasing

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 6

Which of the following can be created by MRP Live for externally procured materials?

Note: There are 2 correct answers to this question.

- A. MRP list
- B. Planned order
- C. Purchase requisition
- D. Schedule line

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

What must you do to enable the creation of Just-in-Time (JIT) delivery schedule lines for a scheduling agreement? Note: There are 2 correct Answers to this question.

- A. Use a document type for the scheduling agreement for which release documentation has been activated.
- B. Set the JIT indicator in the master record of the material used in the scheduling agreement item.
- C. Maintain the MRP views in the master record of the material used in the scheduling agreement item.

D. Set the JIT Indicator field in the purchasing info record of the material and supplier used in the scheduling agreement

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 8

Which of the following are examples of cloud solutions from SAP that can easily be integrated with SAP S/4HANA? Note: There are 3 correct answers to this question

A. SAP Concur

B. SAP Advanced Planning and Optimization

C. SAP SuccessFactors

D. SAP Ariba

E. SAP Extended Warehouse Management

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 9

Which of the following factors influence the field selection in the material master? Note: There are 3 correct Answers to this question.

A. Material status

B. Procurement indicator

C. Transaction

D. Material group

E. Material type

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 10

Where can you specify whether consumption-based planning or requirements-based planning will be performed? Note: There are 2 correct Answers to this question.

A. In the plant data of a material

B. In the MRP area data of a material

C. In the customizing of the plant parameters

D. On the initial screen of the planning run

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 11

How do you configure split valuation? Note: There are 3 correct answers to this question.

A. Select which global types belong to which global categories

B. For each valuation area, select which global types and ^ categories are relevant

C. Activate split valuation on valuation area level and configure local categories and types.

D. Activate split valuation on client level and configure global categories and types.

E. For each valuation area, select which local types belong to 1-1 which local categories.

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 12

How can you maintain the values for the delivery reminder levels of a purchase order item?

Note: There are 3 correct answers to this question.

- A. Maintain a purchasing value key in customizing for the material group.
- B. Enter single reminder periods manually in the purchase order item.
- C. Enter single reminder periods manually in the material master record.
- D. Maintain a purchasing value key in customizing for the 1-1 purchasing group.
- E. Enter a purchasing value key in the material master record.

Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 13

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

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 14

Which of the following features are part of the business partner concept? Note: There are 3 correct answers to this question.

- A. You can only maintain one address per business partner.
- B. The customer and supplier master data tables are 1-1 automatically updated in the background.
- C. Business partner, customer, and supplier can have different numbers.
- D. You can assign the roles of both supplier and customer to an individual business partner.
- E. Before conversion, you must merge the number ranges of your customers and your suppliers.

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 15

In what ways can you personalize the Procurement Overview Page SAP Fiori app in SAP S/4HANA? Note: There are 3 correct Answers to this question.

- A. Hide an existing card.
- B. Change the set of cards.
- C. Filter information on a card.
- D. Extend the set with a new card.
- E. Change the position of cards.

Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 16

What are objectives of using safety stock for a material? Note: There are 2 correct answers to this question.

- A. To cover unexpected consumption during the replenishment lead time
- B. To cover expected average requirements during the replenishment lead time
- C. To cover unexpected requirements during the safety time
- D. To cover normal requirements in case of delivery delays

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

What information does the SAP Fiori apps reference library provide? Note: There are 2 correct Answers to this question.

- A. Information about previous versions of an app
- B. Key installation and configuration information for each app
- C. Accelerators with configuration building blocks
- D. Transaction codes that are no longer used

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

You are configuring the field selection for the material master. Which of the following field attributes has the highest priority?

- A. Display
- B. Hide
- C. Optional
- D. Required

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 19

You expect some suppliers to send you an order confirmation and shipping notification for each purchase order item. You want to monitor missing confirmations and send reminders.

Which fields in the purchase order item are required for this? Note: There are 2 correct answers to this question.

- A. Order acknowledgment requirement
- B. One or more reminder levels
- C. Order acknowledgement number
- D. Confirmation control key

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 20

Which of the following are benefits of split valuation? Note: There are 2 correct answers to this question.

- A. You can decide to use split valuation at any time for a material and any existing stocks will be split up.
- B. For materials managed in batches, you can decide whether each batch is to be valued individually.
- C. You can enter a valuation type in a purchase order and change it at goods receipt.
- D. You can define criteria according to which partial stocks of a 1-1 material are valued differently within a valuation area.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

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

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

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 22

What determines the sequence in which materials are planned during the material requirements planning (MRP) run?

- A. The replenishment lead time of the materials
- B. The creation date of the materials
- C. The low-level code of the materials
- D. The control parameters of the MRP run

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

Which organizational assignment is mandatory for external procurement?

- A. Plant - Purchasing Organization

- B. Company Code - Purchasing Organization
- C. Reference Purchasing Organization - Purchasing 1-1 Organization
- D. Standard Purchasing Organization - Plant

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which of the following fields belong to the purchase order header? Note: There are 3 correct Answers to this question.

- A. Supplier subrange
- B. Company code
- C. Plant
- D. Purchasing organization
- E. Purchasing group

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which of the following can you do with an item category? Note: There are 2 correct Answers to this question.

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

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 26

For which types of purchasing info records is the entry of a material number required? Note: There are 2 correct Answers to this question.

- A. Pipeline
- B. Subcontracting
- C. Consignment
- D. Standard

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

What must you consider regarding the extension of the maximum field length of the material number in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- A. The extended material number functionality CANNOT be activated in a multi-system landscape
- B. SAP provides technical compatibility for released external interfaces such as BAPIs and IDocs.
- C. The extended material number functionality is activated by default in SAP S/4HANA

D. Custom code referring to the extension of the material number field length may need to be updated.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

Which of the following are key characteristics of SAP S/4HANA when compared to SAP ERP? Note: There are 2 correct Answers to this question.

- A.** Native HANA capabilities leveraged in the applications
- B.** Optimized data model to increase performance
- C.** Database independency with SAP HANA as the preferred option
- D.** Same data model as SAP ERP to optimize integration.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Multiple purchasing organizations are assigned to a plant. Which of the following scenarios require a standard purchasing organization? Note: There are 2 correct answers to this question.

- A.** Automatic creation of purchase orders at goods receipt
- B.** Automatic creation of purchase orders at goods receipt
- C.** Source determination during MRP run
- D.** Consignment procurement

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 30

Which of the following scenarios does SAP S/4HANA for central procurement offer? Note: There are 2 correct Answers to this question.

- A.** Create purchase requisitions in your connected systems and process them centrally in the hub system.
- B.** Create purchase contracts centrally in your hub system and distribute them to the connected systems.
- C.** Create contracts in any connected system and distribute them to the hub and the other connected systems.
- D.** Enter goods receipts centrally in your hub system for storage locations in connected systems.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 31

You want to order material for a cost center. Which field in the purchase order controls procurement for consumption?

- A.** Item category
- B.** Procurement document category

- C. Account assignment category
- D. Purchase order type

Answer: C ([LEAVE A REPLY](#))

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NEW QUESTION: 32

What must you consider when you define a storage location? Note: There are 2 correct Answers to this question.

- A. A storage location must be assigned to a warehouse number.
- B. A storage location always belongs to a plant.
- C. The storage location key must be unique within a plant.
- D. A storage location always has the same address as the plant.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 33

Which of the following actions can you perform with transaction MIGO? Note: There are 3 correct answers to this question. B. Create a stock transport order.

- A. Release GR blocked stock.
- B. Cancel a material document.
- C. Create a return delivery.
- D. Enter physical inventory count.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 34

Where do you maintain the processing time for purchasing?

- A. Purchasing group
- B. User parameters
- C. Plant parameters
- D. Purchasing view of the material

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 35

To which of the following objects can you assign a field reference to control field selection for material master records? Note: There are 2 correct Answers to this question.

- A. MRP area
- B. Plant
- C. Company code
- D. Industry sector

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 36

Where can you maintain the planned delivery time used for scheduling in material requirements planning? Note: There are 3 correct Answers to this question.

- A. Supplier
- B. Outline agreement
- C. Material
- D. Purchasing info record
- E. Plant parameters

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

When you order from business partner A, you always receive the invoice from business partner B. Which of the following must you do to map this scenario in the system? Note: There are 2 correct answers to this question.

- A. Store business partner B as the partner role invoicing party in the supplier master record of A.
- B. Assign a partner schema to the account group of business partner B.
- C. Create a supplier master record for business partner B.
- D. Allow the partner role invoicing party for the account group of business partner A.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 38

Which of the following default values can you control with the EVO user parameter? Note: There are 3 correct Answers to this question.

- A. Confirmation control key
- B. Info record update
- C. Message type of system messages (error, warning, no message)
- D. Copying of conditions from last purchase order
- E. Order acknowledgment requirement

Answer: ([SHOW ANSWER](#))

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