

## C\_TS450\_2021 Free Exam Questions & Answers PDF Updated on Feb-2023 [Q17-Q36]



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**NO.17** In SAP S/4HANA, you are testing the supplier evaluation based on the purchasing category. What are the advantages compared to supplier evaluation based on the Logistics Information System? Note: There

are 3 correct Answers to this question.

- \* The possibility of evaluating the sustainability performance of suppliers
- \* The calculation of scores at client level instead of at purchasing organization level
- \* The availability of the ratings for the buyer's negotiation sheet
- \* The possibility of evaluating soft facts by means of questionnaires
- \* The availability of the ratings in real time

**NO.18** Which of the following default values can you control with the EVO user parameter? Note: There are 3 correct Answers to this question.

- \* Info record update

- \* Order acknowledgment requirement
- \* Copying of conditions from last purchase order
- \* Message type of system messages (error, warning, no message)
- \* Confirmation control key

**NO.19** 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).

**NO.20** Which of the following SAP Fiori apps are available for an employee to carry out the self

servicerequisitioning process in SAP S/4HANA? Note: There are 3 correct Answers to this question

- \* Manage Supplier Invoices
- \* Post Goods Receipt for Purchase Order
- \* Create Purchase Requisition
- \* Confirm Receipt of Goods
- \* Upload Supplier Invoice

**NO.21** Which field in the material master record controls whether external requirements should be included in

the net requirements calculation during reorder point planning?

- \* MRP profile
- \* MRP controller
- \* MRP type
- \* MRP group

**NO.22** 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.23** In SAP S/4HANA, you are testing the supplier evaluation based on the purchasing category. What are the advantages compared to supplier evaluation based on the Logistics Information System? Note: There are 3 correct Answers to this question.

- \* The availability of the ratings for the buyer's negotiation sheet
- \* The availability of the ratings in real time
- \* The calculation of scores at client level instead of at purchasing organization level
- \* The possibility of evaluating soft facts by means of questionnaires
- \* The possibility of evaluating the sustainability performance of suppliers

**NO.24** What information does the SAP Fiori apps reference library provide? Note: There are 2 correct Answers

to this question.

- \* Key installation and configuration information for each app
- \* Information about previous versions of an app
- \* Transaction codes that are no longer used
- \* Accelerators with configuration building blocks

**NO.25** You want the system to post several materials that share the same material type to different stock accounts. How can you do this? Note: There are 2 correct Answers to this question.

- \* Allow several valuation classes for the material type.
- \* Assign different valuation classes to the materials.
- \* Allow several account category references for the material type.
- \* Assign different valuation categories to the materials.

**NO.26** You want to order material for a cost centre. Which field in the purchase order controls procurement for consumption?

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

**NO.27** 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

**NO.28** What are prerequisites for evaluated receipt settlement (ERS)? Note: There are 3 correct Answers to this

question.

- \* Flagged checkbox for the automatic settlement of goods received
- \* Invoicing plan item in the PO
- \* Terms of payment in the purchase order (PO) header
- \* Goods receipt with reference to the PO
- \* Flagged Estimated Price checkbox in the PO item

**NO.29** 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 cross-plant purchasing organization per company code
- \* One cross-company-code purchasing organization and one plant-specific purchasing organization
- \* One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant
- \* One cross-company-code purchasing organization and one plant-specific purchasing organization per plant

**NO.30** What are objectives of using safety stock for a material? Note: There are 2 correct Answers to this

question.

- \* To cover unexpected consumption during the replenishment lead time
- \* To cover unexpected requirements during the safety time
- \* To cover expected average requirements during the replenishment lead time
- \* To cover normal requirements in case of delivery delays

**NO.31** 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.

- \* Maintain the MRP views in the master record of the material used in the scheduling agreement item.

- \* Set the JIT indicator in the master record of the material used in the scheduling agreement item.
- \* Set the JIT Indicator field in the purchasing info record of the material and supplier used in the

scheduling agreement.

- \* Use a document type for the scheduling agreement for which release documentation has been activated.

**NO.32** Where can you specify whether consumption-based planning or requirements-based planning will be

performed? Note: There are 2 correct Answers to this question.

- \* In the plant data of a material
- \* In the MRP area data of a material
- \* On the initial screen of the planning run
- \* In the customizing of the plant parameters

**NO.33** Which of the following can you use to prevent the external procurement of certain materials? Note:

There are 2 correct Answers to this question.

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

**NO.34** Which of the following features are new in SAP S/4HANA Sourcing and Procurement compared to SAP ERP? Note: There are 2 correct Answers to this question.

- \* You can send a request for quotation to external sourcing platforms such as SAP Ariba Sourcing.
- \* You must enter a supplier number in a request for quotation.
- \* You can maintain several offers from different suppliers for one request for quotation.
- \* You can link several requests for quotation (RFQ) using a collective number in the RFQ header.

**NO.35** Which of the following factors influence the field selection in the material master? Note: There are 3

correct Answers to this question.

- \* Procurement indicator
- \* Material group
- \* Material type
- \* Transaction
- \* Material status

**NO.36** Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

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

### SAP C\_TS450\_2021 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **Purchasing Optimization < 8%** Execute features supporting optimized purchasing TSCM50 (EHP7 FOR ERP 6.0) **Logistics Processes in SAP S/4HANA < 8%** Analyze relevant logistics processes, e.g. material requirements planning and advanced planning. S4LG1 (SAP S/4HANA 2021) **SAP S/4HANA Essentials 8% - 12%** Articulate the value proposition and identify the main components of SAP S/4HANA. S4H01 (SAP S/4HANA 2021) S4LG1 (SAP S/4HANA 2021) **Master Data and Enterprise Structure Configuration 8% - 12%** Configure vendor master, material master, and organizational levels. TSCM52 (EHP7 FOR ERP 6.0) **Inventory Management < 8%** Identify and process relevant inventory management functions TSCM52 (EHP7 FOR ERP 6.0) **Sources of Supply and Source Determination 8% - 12%** Maintain purchasing info records, contracts and scheduling agreements. Maintain source lists, apply quota arrangements, define priorities, block sources of supply, and use catalogs. TSCM50 (EHP7 FOR ERP 6.0) **Valuation and Account Assignment < 8%** Configure account determination and valuation. TSCM52 (EHP7 FOR ERP 6.0)

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