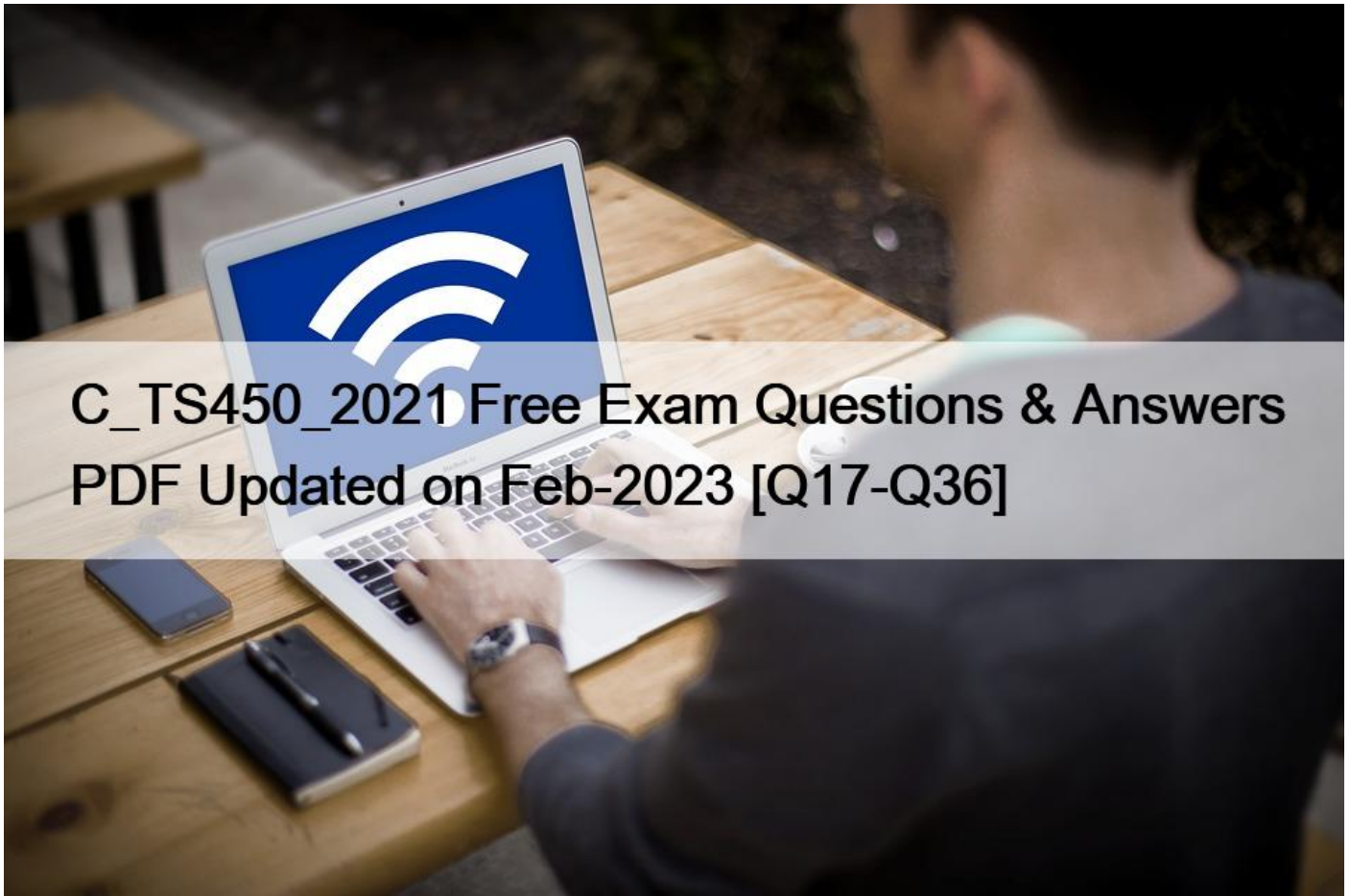


C_TS450_2021 Free Exam Questions & Answers PDF Updated on Feb-2023 [Q17-Q36]



C_TS450_2021 Free Exam Questions and Answers PDF Updated on Feb-2023
Latest C_TS450_2021 Exam Dumps Recently Updated 83 Questions

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)

SAP C_TS450_2021 Real 2023 Braindumps Mock Exam Dumps:

https://www.braindumpsit.com/C_TS450_2021_real-exam.html