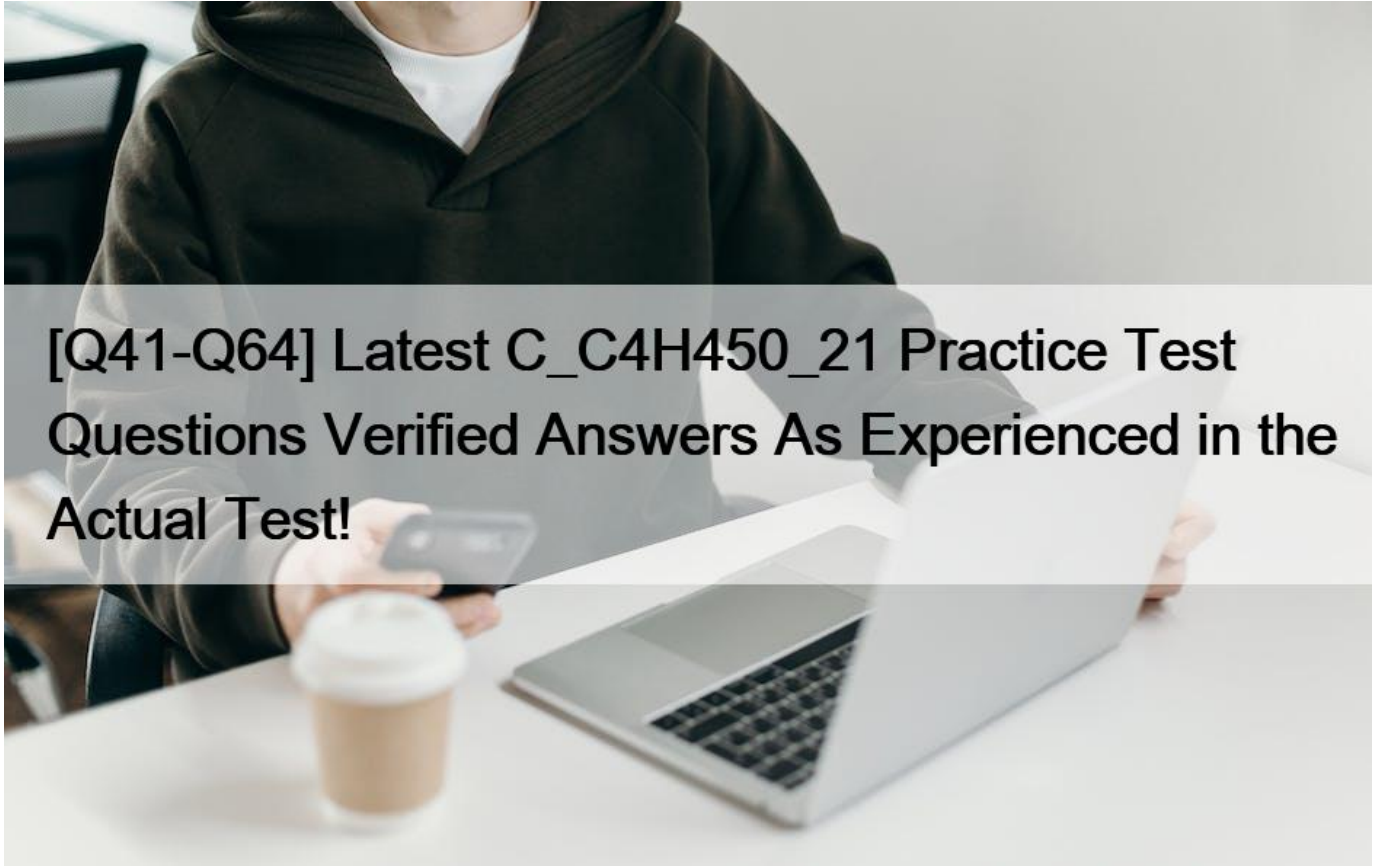


[Q41-Q64 Latest C_C4H450_21 Practice Test Questions Verified Answers As Experienced in the Actual Test!



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Pass SAP C_C4H450_21 Exam in First Attempt Easily

NEW QUESTION 41

How do you configure split valuation?

Note: There are 3 correct Answers to this question.

- * Activate split valuation on client level and configure global categories and types.
- * Select which global types belong to which global categories.
- * For each valuation area, select which local types belong to which local categories
- * Activate split valuation on valuation area level and configure local categories and types.

NEW QUESTION 42

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

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

NEW QUESTION 43

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

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

NEW QUESTION 44

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

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

NEW QUESTION 45

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 question.

- * 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
- * Automatic creation of purchase orders from assigned purchase requisitions
- * Dynamic and flexible search and filtering of open purchase requisitions
- * Creation of follow-on documents such as purchase orders and requests for quotation

NEW QUESTION 46

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
- * Accelerators with configuration building blocks
- * Information about previous versions of an app
- * Transaction codes that are no longer used

NEW QUESTION 47

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

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

NEW QUESTION 48

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

- * Difference between purchase order price and invoice price for a purchase order item
- * Difference between quantity delivered and quantity invoiced for a purchase order item
- * Difference between quantity ordered and quantity invoiced for a purchase order item.
- * Difference between material valuation price and invoice price for a purchase order item

NEW QUESTION 49

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 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.
- * 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.

NEW QUESTION 50

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.

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

NEW QUESTION 51

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

NEW QUESTION 52

Which field in the material master record controls whether external requirements should be included in the net requirements calculation during reorder point planning?

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

NEW QUESTION 53

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

3 correct Answers to this question.

- * Creating a purchase requisition manually

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

NEW QUESTION 54

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

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

NEW QUESTION 55

Which of the following applies to external service procurement?

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

NEW QUESTION 56

Which of the following capabilities does Ariba Network offer for invoicing in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * Using Ariba Network speeds up invoicing, but still requires additional paper invoices to be sent.
- * Suppliers can monitor their invoices and payment status in Ariba Network.
- * Supplier invoices uploaded to Ariba Network appear directly in SAP S/4HANA as drafts.
- * Supplier invoices sent using Ariba Network are posted directly in SAP S/4HANA.

NEW QUESTION 57

Which of the following applications can send forecast data to SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * SAP Supply Chain Management (SAP SCM)
- * SAP Customer Relationship Management (SAP CRM)
- * SAP Supply Base Optimization (SAP SBO)
- * SAP Integrated Business Planning (SAP IBP)

NEW QUESTION 58

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.

- * Hide an existing card.
- * Extend the set with a new card.
- * Change the set of cards.
- * Filter information on a card.
- * Change the position of cards.

NEW QUESTION 59

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

- * The control parameters of the MRP run
- * The creation date of the materials
- * The low-level code of the materials
- * The replenishment lead time of the materials

NEW QUESTION 60

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.

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

NEW QUESTION 61

In which processes can a bill of material (BOM) be used to determine the components of a finished product?

Note: There are 3 correct answer

- * Subcontracting
- * Third-party order processing
- * Product costing
- * Supplier consignment
- * Material requirements planning

NEW QUESTION 62

In SAP S/4HANA, how can you ensure that the system determines a suitable source of supply for a material during material requirements planning?

Note: There are 3 correct Answers to this question.

- * Create a purchasing info record with the Regular Supplier indicator set.
- * Create a purchasing info record with the Automatic Sourcing indicator set.
- * Create a quota arrangement for the material.
- * Create a valid source list entry with the Fixed Supply Source indicator set.
- * Create a valid scheduling agreement.

NEW QUESTION 63

Which organizational assignment is mandatory for external procurement?

- * Plant – Purchasing Organization
- * Standard Purchasing Organization – Plant
- * Company Code – Purchasing Organization
- * Reference Purchasing Organization – Purchasing Organization

NEW QUESTION 64

Which table in SAP S/4HANA contains the item data for a material document?

- * MSEG
- * MARD
- * MATDOC
- * MARC

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