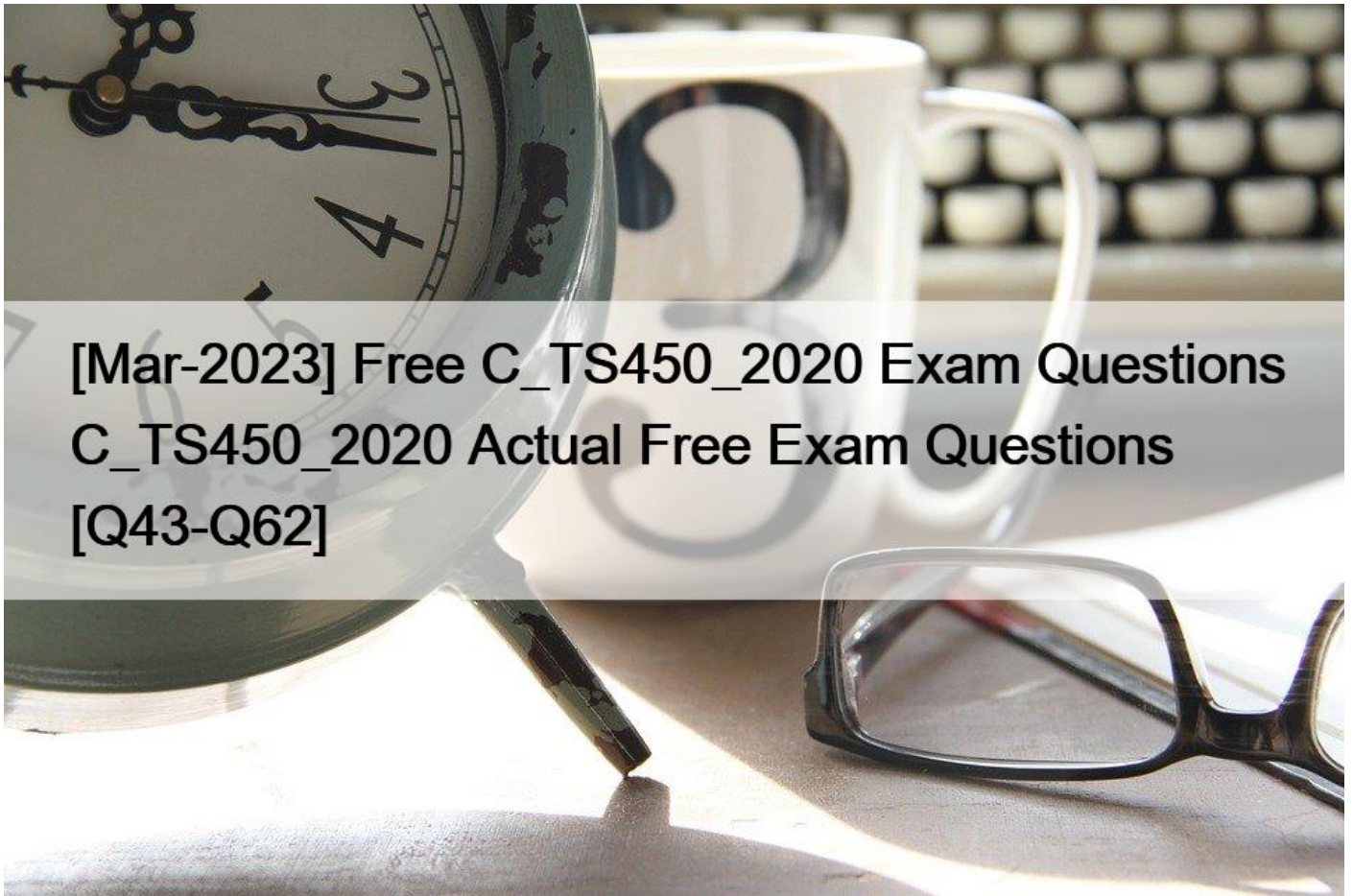


[Mar-2023 Free C_TS450_2020 Exam Questions C_TS450_2020 Actual Free Exam Questions [Q43-Q62]



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Q43. 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.

Q44. You are configuring the field selection for the material master. Which of the following field attributes has the highest priority?

- * Hide
- * Optional
- * Required
- * Display

Q45. 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 account category references for the material type.
- * Allow several valuation classes for the material type.
- * Assign different valuation categories to the materials.
- * Assign different valuation classes to the materials.

Q46. 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.

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

Q47. When is a vendor consignment liability posted in SAP Materials Management? Please choose the correct answer.

- * When goods are issued to a cost center
- * When goods are transferred between stock types
- * When goods are transferred between storage locations.
- * When goods are received from vendor

Q48. 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.

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

Q49. In S/4HANA, what are the new sourcing capabilities of Request for Quotes (RFQs)? There are 2 correct answers to this question

- * Receive multiple supplier quotes from suppliers
- * Enter one supplier quote per RFQ
- * Convert shopping carts to RFQs
- * Send an RFQ to external platforms without a supplier included.

Q50. Which automatic account determination configuration data is used to subdivide an accounting-relevant posting to the general ledger in SAP Materials Management? Please choose the correct answer.

- * Valuation class
- * Valuation area
- * Chart of accounts.
- * Account grouping code

Q51. 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.
- * A service master record is required.
- * Saving a service entry sheet will automatically result in a financial posting

Q52. 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.

- * SAP Advanced Planning and Optimization

- * SAP Concur
- * SAP Ariba
- * SAP Extended Warehouse Management
- * SAP SuccessFactors

Q53. Which of the following capabilities does the Operational Procurement end-to-end solution in SAP S/4HANA provide? Note: There are 3 correct Answers to this question.

- * Purchase order processing
- * Central requisitioning
- * Strategic sourcing
- * Service purchasing
- * Self-service requisitioning

Q54. You are using message determination with condition technique. Which document fields can you include in this process in SAP Materials Management? There are 2 correct answers to this question.

- * Company code
- * Plant
- * Purchasing group.
- * Material group

Q55. To which organizational level can you assign a plant in SAP Materials Management? Please choose the correct answer.

- * Company code
- * Controlling area
- * Purchasing group.
- * Business area

Q56. Which functions exist in the SAP Fiori 'Manage Purchase Requisitions' app? There are 2 correct answers to this question.

- * Download of open purchase requisitions
- * Addition of documents to purchase requisitions
- * Proposal of available sources of supply
- * Deletion of purchase requisitions.

Q57. You want to order material for a cost centre. Which field in the purchase order controls procurement for consumption?

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

Q58. Which of the following solutions can be embedded in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * SAP Extended Warehouse Management
- * SAP Integrated Business Planning
- * SAP Supply Base Optimization
- * SAP Transportation Management

Q59. 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.

- * Purchase order
- * Production order
- * Reservation

- * Purchase requisition

Q60. Which of the following are the characteristics of supplier evaluation in SAP S/4HANA? There are 2 correct answers to this question.

- * Sending questionnaires to suppliers
- * Usage of hard facts and soft facts.
- * Configurable questionnaires
- * Integration with Dun & Bradstreet

Q61. What are benefits of selfservice- requisitioning? There are 2 correct answers to this question.

- * Decreased number of purchase contracts
- * Reduced procurement costs
- * Integrated update function for material master data
- * increased no-touch rate for purchase orders

Q62. 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

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