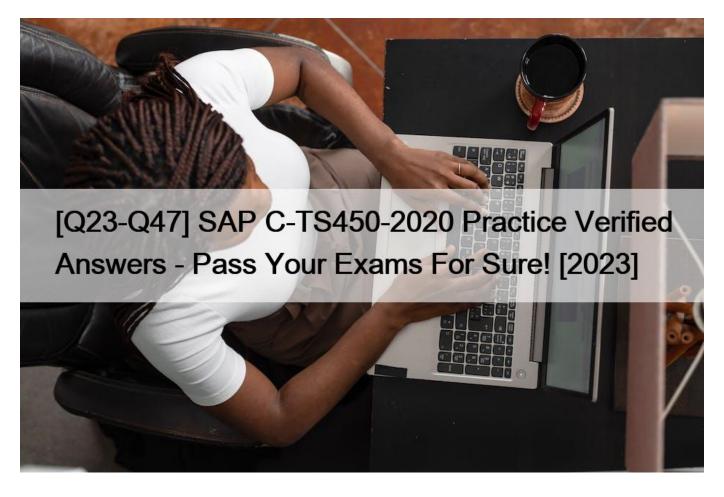# [Q23-Q47 SAP C-TS450-2020 Practice Verified Answers - Pass Your Exams For Sure! [2023

SAP C-TS450-2020 Practice Verified Answers - Pass Your Exams For Sure! [2023

Valid Way To Pass SAP Certified Application Associate's C-TS450-2020 Exam

The C_TS450_2020 exam covers various topics related to SAP S/4HANA Sourcing and Procurement, including procurement processes, purchasing optimization, inventory management, and service procurement. C-TS450-2020 exam also focuses on the integration of SAP S/4HANA Sourcing and Procurement with other modules of SAP S/4HANA, such as finance and logistics.

To be eligible for the SAP C-TS450-2020 exam, candidates must have a minimum of two years of experience in procurement and sourcing, and should possess knowledge of the SAP S/4HANA system. C-TS450-2020 exam tests candidates on various topics such as procurement processes, inventory management, source determination, and contract management. By passing C-TS450-2020 exam, candidates can demonstrate their skills and knowledge in SAP S/4HANA Sourcing and Procurement, thus enhancing their career prospects in this field.

NO.23 What does the system use to determine a source of supply? Please choose the correct answer.

* Purchasing info records.
* Requests for quotation
* Purchase contracts
* Purchase requisitions

NO.24 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.25 What must you consider when you define a storage location? Note: There are 2 correct Answers to this question.
* A storage location always belongs to a plant.
* The storage location key must be unique within a plant.
* A storage location must be assigned to a warehouse number.
* A storage location always has the same address as the plant.

NO.26 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
* Enterone supplier quote per RFQ
* Convert shopping carts to RFQs
* Send an RFQ to external platforms without a supplier included.

NO.27 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
* 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
* One cross-company-code purchasing organization and one cross-plant purchasing organization per company code

NO.28 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
* Third-party order processing
* Product costing
* Supplier consignment
* Material requirements planning
* Subcontracting

NO.29 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.
* Enter a purchasing value key in the material master record.
* Maintain a purchasing value key in customizing for the material group.
* Maintain a purchasing value key in customizing for the purchasing group.
* Enter single reminder periods manually in the purchase order item.
* Enter single reminder periods manually in the material master record.

NO.30 Which of the following actions can you perform with transaction MIGO? Note: There are 3 correct Answers to this question.

* Create a return delivery.
* Create a stock transport order.
* Enter physical inventory count.
* Release GR blocked stock.
* Cancel a material document.

NO.31 Which organizational assignment is mandatory for external procurement?
* Standard Purchasing Organization – Plant
* Reference Purchasing Organization – Purchasing Organization
* Plant – Purchasing Organization
* Company Code – Purchasing Organization

NO.32 Which configuration element contains the criteria that causes an item or document to be blocked in SAP Materials Management? Please choose the correct answer.
* Release status
* Release indicator
* Release code
* Release strategy

NO.33 Which of the following attributes can you maintain in an account assignment category in SAP Materials Management? There are 3 correct answers to this question.
* Account modification
* Consumption posting
* Special stock
* Message output parameter
* Valuation class.

NO.34 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

NO.35 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 quota arrangement for the material.
* Create a valid source list entry with the Fixed Supply Source indicator set.
* Create a purchasing info record with the Regular Supplier indicator set.
* Create a purchasing info record with the Automatic Sourcing indicator set.
* Create a valid scheduling agreement.

NO.36 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 can link several requests for quotation (RFQ) using a collective number in the RFQ header.
* You can maintain several offers from different suppliers for one request for quotation.
* You must enter a supplier number in a request for quotation.

NO.37 Which maintenance statuses must be defined in SAP Materials Management before you buy a valued material for receipt into stock? There are 2 correct answers to this question.
* Storage
* Purchasing
* Accounting.
* Costing

NO.38 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.39 What configuration element determines the account assignment based on the material master in SAP Materials Management? Please choose the correct answer.
* Valuation class
* Material type
* Posting key
* Valuation area.

NO.40 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
* Material master
* Scheduling agreement header
* Scheduling agreement item

NO.41 To what object can you assign a purchasing group? a. b. c. d.
* Material
* Plant
* Purchasing organization
* Supplier

NO.42 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.43 To what object can you assign a purchasing group?
* Supplier
* Purchasing organization
* Material
* Plant

NO.44 For which of the following fields can you specify personal default values in transaction MIGO for the combination of transactions (actions) and reference documents? Note: There are 3 correct Answers to this question.

* Movement type
* Posting date
* Stock type
* Unit of measure
* Special stock indicator

NO.45 In the Bill of Materials content in SAP Best Practices, which of the following accelerators are at solution level? There are 2 correct answers to this question.

* Master data overview
* Configuration guides
* Test scripts
* Software and delivery requirements

NO.46 When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

* Material type
* Item category.
* Valuation area
* Material group

NO.47 Which of the following goods issues update the consumption in SAP Materials Management? Please choose the correct answer.

* Scrapping
* Random sampling
* Cost center
* Production order

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