

## Try C\_TS450\_2021 Exam Valid Dumps with Instant Download Free Updates [Q42-Q65]



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**NO.42** 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 SuccessFactors
- \* SAP Concur
- \* SAP Ariba
- \* SAP Advanced Planning and Optimization
- \* SAP Extended Warehouse Management

**NO.43** In which processes can a bill of material (BOM) be used to determine the components of a finished

product? Note: There are 3 correct Answers to this question.

- \* Product costing
- \* Material requirements planning

- \* Supplier consignment
- \* Subcontracting
- \* Third-party order processing

**NO.44** 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.45** Which of the following are restrictions of material-to-material postings? Note: There are 3 correct

Answers to this question.

- \* The postings can be made only in a single step.
- \* The postings can be made only if the stock of the issuing material is in the same storage location as

the stock of the receiving material.

- \* The postings can be made only between materials with the same material type.
- \* The postings can be made only from unrestricted-use stock of the issuing material to unrestricted-use

stock of the receiving material.

- \* The postings cannot be pre-planned with a reservation.

**NO.46** Which of the following solutions can be embedded in SAP S/4HANA? Note: There are 2 correct Answers to this question.

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

**NO.47** Which of the following inventory management tasks are supported in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- \* Counting stocks and posting stock adjustments
- \* Executing goods movements using warehouse tasks
- \* Creating, evaluating, and displaying goods movement documents.
- \* Picking a product from a source bin for an outbound delivery

**NO.48** What must you consider regarding the extension of the maximum field length of the material number in SAP S/4HANA?

Note: There are 2 correct Answers to this question.

- \* Custom code referring to the extension of the material number field length may need to be updated.
- \* The extended material number functionality is activated by default in SAP S/4HANA
- \* SAP provides technical compatibility for released external interfaces such as BAPIs and IDocs.
- \* The extended material number functionality CANNOT be activated in a multi-system landscape

**NO.49** 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 Automatic Sourcing indicator set.

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

**NO.50** 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

**NO.51** 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.52** You are testing a standard stock procurement process. What follow-on documents are created when you post a goods receipt with reference to a purchase order?

Note: There are 2 correct Answers to this question.

- \* Accounting document
- \* Freight settlement document
- \* Material document
- \* Invoice document

**NO.53** Which of the following statements describe the provisioning of components to a subcontractor? Note: There are 3 correct Answers to this question.

- \* The provisioning of components can be supported by a one-step procedure or a two-step procedure.
- \* The provisioning of components corresponds to a transfer posting from unrestricted-use stock to subcontracting stock.
- \* The inventory of components provided to the subcontractor is non-valuated.
- \* The inventory of components provided to the subcontractor is managed as consignment stock.

E The inventory of components provided to the subcontractor is managed at plant level.

**NO.54** 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 material valuation price and invoice price for a purchase order item
- \* Difference between quantity ordered and quantity invoiced for a purchase order item

**NO.55** 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.

**NO.56** 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 answers 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.57** Which of the following can you do with an item category? Note: There are 2 correct Answers to this question.

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

**NO.58** What are the options in customizing for the automatic posting of unplanned delivery costs in an invoice

with purchase order reference? Note: There are 2 correct answers to this question.

- \* Post at the time of payment
- \* Post in a separate invoice document
- \* Distribute among the invoice items
- \* Post to a separate G/L account

**NO.59** Which of the following transactions are obsolete in SAP S/4HANA as a result of simplification? Note: There are 2 correct Answers to this question.

- \* MB01 (Post Goods Receipt for PO)
- \* MBSL (Copy Material Document)
- \* MIGO (Goods Movement)
- \* MM01 (Create Material)

**NO.60** You are responsible for releasing blocked supplier invoices. Which of the following options does SAP

S/4HANA offer? Note: There are 2 correct Answers to this question.

- \* Use the My Inbox SAP Fiori app if a workflow has been implemented for this purpose.
- \* Choose the Schedule Billing Release SAP Fiori app for an automatic release.
- \* Choose the Supplier Invoices List SAP Fiori app and branch to the invoice to be released.
- \* Choose the Monitor Payments SAP Fiori app and branch to the invoice to be released.

**NO.61** What can you use the custom code check in SAP S/4HANA for?

- \* Get recommendations about how to improve custom code.
- \* Provide an overview of custom code that does not comply with SAP S/4HANA.
- \* Automatically improve custom code.
- \* Replace the custom code with Business Add-Ins (BADIs)

**NO.62** Which of the following can you use to prevent the external procurement of certain materials? Note: There are 2 correct Answers to this question.

- \* Material status

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

**NO.63** Which of the following must you do before the system can check the minimum remaining shelf life during the goods receipt for a purchase order (PO)? Note: There are 2 correct answers to this question

- \* Enter the remaining shelf life in the material master record.
- \* Enter the earliest acceptable expiration date in the PO item.
- \* Activate batch management for the material.
- \* Activate the shelf life expiration date (SLED) check in customizing.

**NO.64** Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct answers to this question.

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

**NO.65** For which types of purchasing info records is the entry of a material number required? Note: There are 2

correct Answers to this question.

- \* Pipeline
- \* Standard
- \* Consignment
- \* Subcontracting

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