DUMPSQUEEN

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts

SAP C_TS450_2020

Version Demo

Total Demo Questions: 10

Total Premium Questions: 80

Buy Premium PDF

dumpsqueen.com

QUESTION NO: 1

How do you configure split valuation?

Note: There are 3 correct Answers to this question.

A. Activate split valuation on client level and configure global categories and types.

B. Select which global types belong to which global categories.

C. For each valuation area, select which local types belong to which local categories

D. Activate split valuation on valuation area level and configure local categories and types.

ANSWER: B C D

QUESTION NO: 2

To what object can you assign a purchasing group? a. b. c. d.

A. Material

B. Plant

C. Purchasing organization

D. Supplier

ANSWER: A

QUESTION NO: 3

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

A. MARC

B. MATDOC

C. MSEG

D. MARD

ANSWER: B

QUESTION NO: 4

What can you use the custom code check in SAP S/4HANA for?

A. Replace the custom code with Business Add-Ins (BAdIs)

B. Provide an overview of custom code that does not comply with SAP S/4HANA.

C. Get recommendations about how to improve custom code.

D. Automatically improve custom code.

ANSWER: C

QUESTION NO: 5

Which of the following are benefits of split valuation? Note: There are 2 correct Answers to this question.

A. You can enter a valuation type in a purchase order and change it at goods receipt.

B. For materials managed in batches, you can decide whether each batch is to be valuated individually.

C. You can decide to use split valuation at any time for a material and any existing stocks will be split up.

D. You can define criteria according to which partial stocks of a material are valuated differently within a valuation area.

ANSWER: B D

QUESTION NO: 6

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

A. Suppliers can monitor their invoices and payment status in Ariba Network.

B. Using Ariba Network speeds up invoicing, but still requires additional paper invoices to be sent.

C. Supplier invoices sent using Ariba Network are posted directly in SAP S/4HANA.

D. Supplier invoices uploaded to Ariba Network appear directly in SAP S/4HANA as drafts.

ANSWER: A C

QUESTION NO: 7

Which of the following SAP Fiori apps are available for an employee to carry out the self-service requisitioning process in SAP S/4HANA? Note: There are 3 correct Answers

A. Create Purchase Requisition

B. Post Goods Receipt for Purchase Order

C. Upload Supplier Invoice

D. Manage Supplier Invoices

E. Confirm Receipt of Goods

ANSWER: A B E

QUESTION NO: 8

You want to set up a uniform account determination for all materials of several material types. How do you achieve this?

A. Define a new common valuation area for the materials.

B. Define a common item category group for the material types.

C. Group the material types using a common account category reference.

D. Group the material types using a common valuation class.

ANSWER: C

QUESTION NO: 9

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

A. Required

B. Optional

C. Display

D. Hide

ANSWER: D

QUESTION NO: 10

What must you consider when you define a storage location? Note: There are 2 correct Answers to this question.

A. A storage location always has the same address as the plant.

B. A storage location must be assigned to a warehouse number.

C. The storage location key must be unique within a plant.

D. A storage location always belongs to a plant.

ANSWER: C D