SAP Certified Associate - Integration Consultant
- SAP Sales and Service Cloud

SAP C C4H450 21

**Version Demo** 

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### **QUESTION NO: 1**

What information does the SAP Fiori apps reference library provide? Note: There are 2 correct Answers to this question.

- A. Transaction codes that are no longer used
- B. Information about previous versions of an app
- C. Key installation and configuration information for each app
- D. Accelerators with configuration building blocks

## ANSWER: B C

## **QUESTION NO: 2**

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

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

## **ANSWER: C**

### **QUESTION NO: 3**

Which of the following can you use to prevent the external procurement of certain materials? Note: There are 2 correct Answers to this question.

- A. Material group
- B. Requirements group
- C. Material type
- D. Material status

## **ANSWER: A C**

## **QUESTION NO: 4**

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

- A. Material type
- B. Material group
- C. Procurement indicator
- D. Transaction
- E. Material status

**ANSWER: A C D** 

## **QUESTION NO: 5**

Which of the following applies to external service procurement?

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

**ANSWER: B D** 

### **QUESTION NO: 6**

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

- A. The low-level code of the materials
- **B.** The replenishment lead time of the materials
- C. The control parameters of the MRP run
- D. The creation date of the materials

**ANSWER: A** 

## **QUESTION NO: 7**

Which of the following are prerequisites for the automatic conversion of purchase requisitions into purchase orders (PO)? Note: There are 2 correct Answers to this question.

**A.** The Automatic PO indicator is set in the supplier master record.

- B. The purchase requisition contains a material master record.
- **C.** The purchase requisition is assigned to a valid source of supply.
- **D.** A contract with plant-specific conditions exists for the material and the supplier.

ANSWER: A C

## **QUESTION NO: 8**

A global manufacturing company procures raw materials centrally and operating materials locally. Which purchasing organizations need to be configured?

- A. One cross-plant purchasing organization per company code and one plant-specific purchasing organization per ^ plant
- B. One cross-company-code purchasing organization and one plant-specific purchasing organization
- C. One cross-company-code purchasing organization and one cross-plant purchasing organization per company code
- D. One cross-company-code purchasing organization and one plant-specific purchasing organization per plant

ANSWER: D

### **QUESTION NO: 9**

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

- A. Hide
- B. Display
- C. Optional
- D. Required

ANSWER: A

## **QUESTION NO: 10**

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

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

