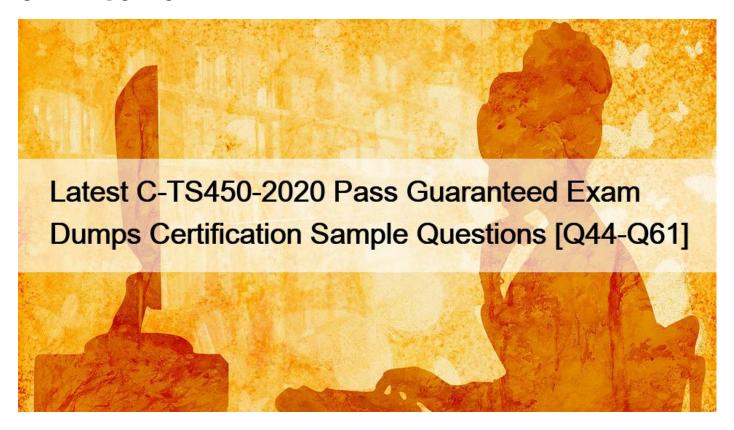# Latest C-TS450-2020 Pass Guaranteed Exam Dumps Certification Sample Questions [Q44-Q61]

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NO.44 Which applications can send forecast data to SAP S/4HANA? There are 2 correct answers to this question

* SAP Supply Chain Management (SCM)
* SAP Customer Relationship Management (CRM).
* SAP Integrated Business Planning (IBP)
* SAP Supplier Relationship Management (SRM)

NO.45 In SAP S/4HANA, which views exist for material type SERV? There are 3 correct answers to this question.

* Forecasting
* Quality Management
* Sales
* Accounting
* Purchasing

NO.46 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.47 What setting is defined with a movement type in SAP Materials Management? Please choose the correct answer.
* Valuation area
* Count group
* Valuation class.
* Account modification

NO.48 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-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
* One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant

NO.49 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.50 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.51 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.
* Activate the shelf life expiration date (SLED) check in customizing.
* Enter the earliest acceptable expiration date in the PO item.
* Activate batch management for the material.
* Enter the remaining shelf life in the material master record.

NO.52 Which release strategy control prevents a planning run from changing the quantity on a purchase requisition in SAP Materials Management? Please choose the correct answer.
* Fixing indicator
* Release group
* Field selection key
* Release code

NO.53 You need to create a new document type for a document category in SAP Materials Management. What do you need to define? There are 3 correct answers to this question.
* The linkage of document types
* The assignment of the document type to purchasing organization
* The number assignment and field selection for the document type
* The permitted item categories
* The function authorizations for document types.

NO.54 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 valid scheduling agreement.
* Create a purchasing info record with the Automatic Sourcing indicator set.
* 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.55 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.56 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.57 In what ways can you personalize the Procurement Overview Page SAP Fiori app in SAP S/4HANA? Note:

There are 3 correct Answers to this question.
* Change the set of cards.
* Extend the set with a new card.
* Hide an existing card.
* Change the position of cards.
* Filter information on a card.

NO.58 What are objectives of using safety stock for a material? Note: There are 2 correct Answers to this question.
* To cover unexpected consumption during the replenishment lead time
* To cover unexpected requirements during the safety time
* To cover expected average requirements during the replenishment lead time
* To cover normal requirements in case of delivery delays

NO.59 Which of the following capabilities does Ariba Network offer for invoicing in SAP S/4HANA? Note: There are 2 correct Answers to this question.
* Using Ariba Network speeds up invoicing, but still requires additional paper invoices to be sent.
* Supplier invoices sent using Ariba Network are posted directly in SAP S/4HANA.
* Supplier invoices uploaded to Ariba Network appear directly in SAP S/4HANA as drafts.
* Suppliers can monitor their invoices and payment status in Ariba Network.

NO.60 You are using message determination with condition technique. Which parameter can you specify in a condition record for a message output type in SAP Materials Management? There are 2 correct answers to this question.
* Partner function
* Print form

* Message texts
* Output time

NO.61 Which of the following are benefits of split valuation? Note: There are 2 correct Answers to this question.
* You can decide to use split valuation at any time for a material and any existing stocks will be split up.
* For materials managed in batches, you can decide whether each batch is to be valuated individually.
* You can enter a valuation type in a purchase order and change it at goods receipt.
* You can define criteria according to which partial stocks of a material are valuated differently within a valuation area.

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