Ace C_TS450_2020 Certification with 82 Actual Questions [Q37-Q51



Ace C_TS450_2020 Certification with 82 Actual Questions PASS SAP C_TS450_2020 EXAM WITH UPDATED DUMPS Q37. What configuration object is required when you group plants while posting to the general ledger in SAP Materials Management? Please choose the correct answer.

- * Valuation grouping code
- * Account grouping code
- * Condition grouping code
- * Material grouping code

Q38. 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

Q39. 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.

Q40. Which of the following SAP Fiori apps are available for an employee to carry out the self servicerequisitioning process in SAP S/4HANA? Note: There are 3 correct Answers to this question

- * Manage Supplier Invoices
- * Post Goods Receipt for Purchase Order
- * Create Purchase Requisition
- * Confirm Receipt of Goods
- * Upload Supplier Invoice

Q41. For which purpose can you use the product type in SAP S/4HANA? Please choose the correct answer.

- * To define whether a material type is a material or a service
- * To enable the grouping of similar expenditure items
- * To define whether the material number can be assigned internally or externally
- * To enable the grouping of similar materials

Q42. When you order your shopping cart using self-service requisitioning in SAP S/4HANA, what types of documents can the system create in the background?

Note: There are 2 correct Answers to this question.

- * Production order
- * Reservation
- * Purchase requisition
- * Purchase order

Q43. Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

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

Q44. 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

Q45. 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 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 from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving v u material.
- * The postings can be made only between materials with the same material type.
- * The postings cannot be pre-planned with a reservation.
- * The postings can be made only in a single step.

Q46. 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

Q47. Which of the following does the material type control? Note: There are 2 correct Answers to this question.

- * Whether batch management is active for the material
- * Whether split valuation is allowed for the material
- * Whether the material number assignment is internal or external
- * Which procurement type(s) the material can have

Q48. To what object can you assign a purchasing group?

- * Supplier
- * Purchasing organization
- * Material
- * Plant

Q49. What are Simplification items? Please choose the correct answer.

- * Customers and suppliers are modeled as business master
- * Shortening of the material number field length to 15 characters
- * MBXX transaction for goods movements are replaced by transaction MIGO
- * Shortening of the material number field length to 35 characters

Q50. Which of the following scenarios does SAP S/4HANA for central procurement offer? Note: There are 2 correct Answers to this question.

- * Create purchase contracts centrally in your hub system and distribute them to the connected systems.
- * Create contracts in any connected system and distribute them to the hub and the other connected systems.
- * Create purchase requisitions in your connected systems and process them centrally in the hub system.
- * Enter goods receipts centrally in your hub system for storage locations in connected systems.

Q51. Which of the following functions does the scheduling agreement with release documentation enable? Note:

There are 2 correct Answers to this question.

- * Generate forecast delivery schedules automatically using MRP.
- * Generate delivery schedules using a release creation profile.
- * Generate delivery schedules using a background job.
- * Generate Just-in-Time delivery schedules automatically using MRP

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Topic AreasTopic Details, Courses, BooksWeightingConsumption-based PlanningIdentify and process relevant inventory management functions TSCM50 (EHP7 FOR ERP 6.0)

OR

SCM525 (EHP7 FOR ERP 6.0)8% - 12% Sources of Supply and Source DeterminationMaintain purchasing info records, contracts and scheduling agreements. Maintain source lists, apply quota arrangements, define priorities, block sources of supply, and use catalogs. TSCM50 (EHP7 FOR ERP 6.0)

OR

SCM520 (EHP7 FOR ERP 6.0)< 8% Valuation and Account DeterminationConfigure account determination and valuation. TSCM52 (EHP7 FOR ERP 6.0)

OR

SCM550 (EHP7 FOR ERP 6.0)< 8% Inventory ManagementIdentify and process relevant inventory management functions TSCM52 (EHP7 FOR ERP 6.0)

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OR

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