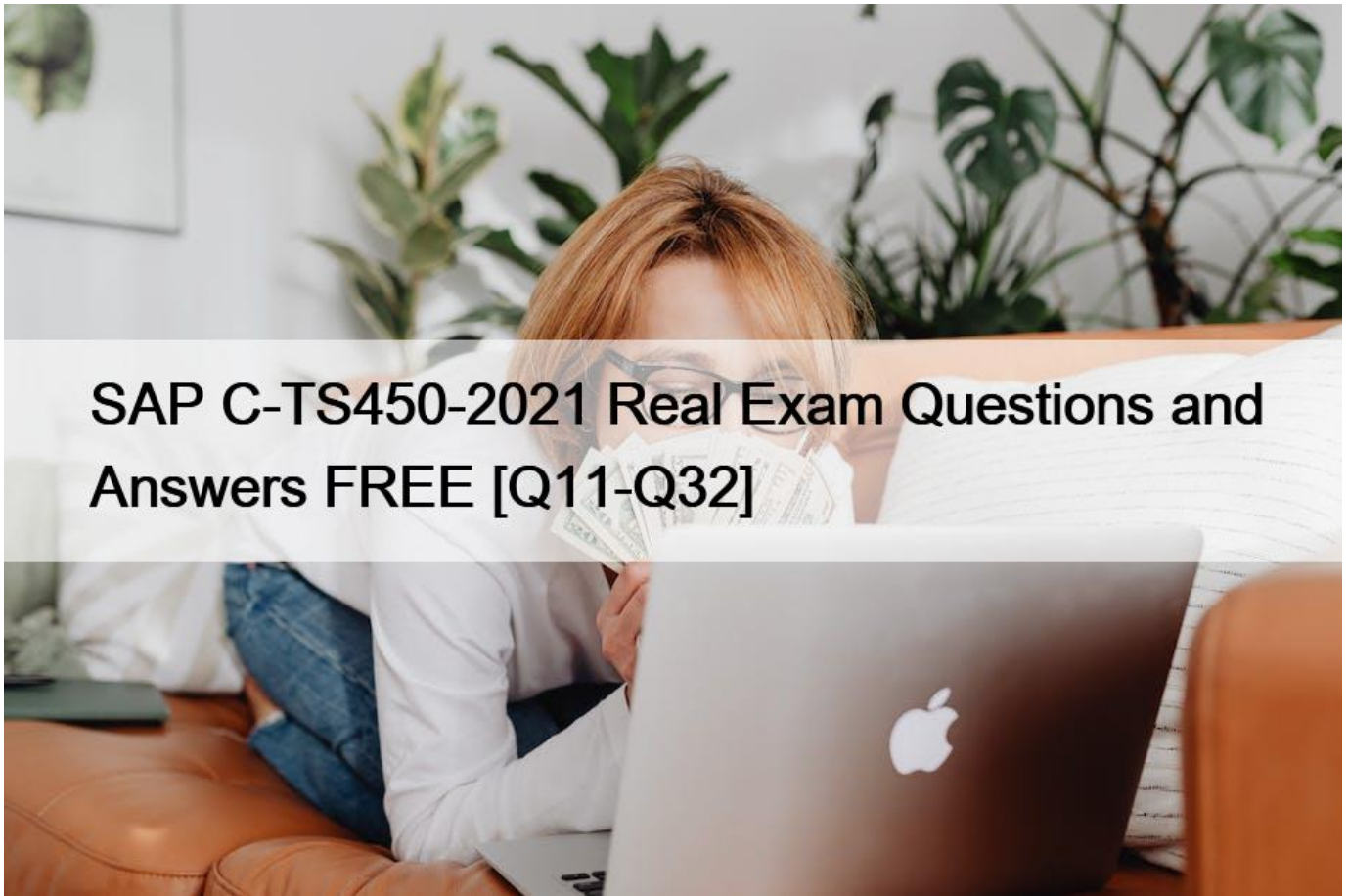


SAP C-TS450-2021 Real Exam Questions and Answers FREE [Q11-Q32]



SAP C-TS450-2021 Real Exam Questions and Answers FREE
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The SAP C-TS450-2021 exam consists of 80 multiple-choice questions and is available in English. The total duration of the exam is 180 minutes, and candidates need to score at least 63% to pass the exam. C-TS450-2021 exam covers various topics related to sourcing and procurement, such as procurement process, operational procurement, supplier management, sourcing, and contract management. Candidates who pass the exam receive the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts certification, which validates their expertise in the field of procurement and sourcing.

NEW QUESTION 11

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 group
- * Material type
- * Requirements group

- * Material status

NEW QUESTION 12

Which of the following applications can send forecast data to SAP S/4HANA? Note: There are 2 correct answers to this question.

- * SAP Supply Base Optimization (SAP SBO)
- * SAP Customer Relationship Management (SAP CRM)
- * SAP Supply Chain Management (SAP SCM)
- * SAP Integrated Business Planning (SAP IBP)

NEW QUESTION 13

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

NEW QUESTION 14

The planned delivery date in your purchase order item is in the past and no goods receipt was posted. You want to generate a reminder according to the dunning levels in the purchase order item. However, the system displays an error message stating that no suitable purchasing documents were found. Which of the following might be the reason for this? Note: There are 2 correct answers to this question.

- * The purchase order was NOT output.
- * The purchasing value key is missing in the material master u record.
- * The message determination for delivery reminders is set 1-1 incorrectly.
- * The purchase order was NOT confirmed.

NEW QUESTION 15

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.

- * The extended material number functionality CANNOT be activated in a multi-system landscape.
- * 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.

NEW QUESTION 16

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.

NEW QUESTION 17

In SAP S/4HANA, you are testing the supplier evaluation based on the purchasing category. What are the advantages compared to supplier evaluation based on the Logistics Information System? Note: There are 3 correct Answers to this question.

- * The possibility of evaluating the sustainability performance of suppliers
- * The calculation of scores at client level instead of at purchasing organization level
- * The availability of the ratings for the buyer's negotiation sheet
- * The possibility of evaluating soft facts by means of questionnaires
- * The availability of the ratings in real time

NEW QUESTION 18

What are prerequisites for evaluated receipt settlement (ERS)? Note: There are 3 correct answers to this question.

- * Flagged Estimated Price checkbox in the PO item
- * Invoicing plan item in the PO
- * Terms of payment in the purchase order (PO) header
- * Flagged checkbox for the automatic settlement of goods received
- * Goods receipt with reference to the PO

NEW QUESTION 19

When you order from business partner A, you always receive the invoice from business partner B. Which of the following must you do to map this scenario in the system? Note: There are 2 correct answers to this question.

- * Store business partner B as the partner role invoicing party in the supplier master record of A.
- * Allow the partner role invoicing party for the account group of business partner A.
- * Assign a partner schema to the account group of business partner B.
- * Create a supplier master record for business partner B.

NEW QUESTION 20

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.

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

NEW QUESTION 21

Which of the following elements are used during forward scheduling in material requirements planning?

Note: There are 2 correct Answers to this question.

- * Total replenishment lead time
- * Shipping processing time
- * Goods receipt processing time
- * Purchasing processing time

NEW QUESTION 22

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.

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

NEW QUESTION 23

Which of the following fields belong to the purchase order header? Note: There are 3 correct Answers to this question.

- * Supplier subrange
- * Purchasing group
- * Plant
- * Purchasing organization
- * Company code

NEW QUESTION 24

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.

NEW QUESTION 25

Which of the following actions can you perform with transaction MIGO? Note: There are 3 correct Answers to this question.

- * Create a return delivery.
- * Enter physical inventory count.
- * Create a stock transport order.
- * Release GR blocked stock.
- * Cancel a material document.

NEW QUESTION 26

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 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.
- * The postings can be made only between materials with the same material type.

NEW QUESTION 27

What are prerequisites for evaluated receipt settlement (ERS)? Note: There are 3 correct Answers to this question.

- * Flagged checkbox for the automatic settlement of goods received
- * Invoicing plan item in the PO
- * Terms of payment in the purchase order (PO) header
- * Goods receipt with reference to the PO
- * Flagged Estimated Price checkbox in the PO item

NEW QUESTION 28

In which processes can a bill of material (BOM) be used to determine the components of a finished product? Note: There are 3 correct answer

- * Product costing
- * Third-party order processing
- * Material requirements planning
- * Subcontracting
- * Supplier consignment

NEW QUESTION 29

Which of the following scenarios support automatic source determination in SAP S/4HANA? Note: There are 3 correct Answers to this question.

- * Creating a purchase order without knowing the supplier
- * Converting a planned order into a purchase requisition
- * Creating a purchase requisition manually
- * Creating releases for a scheduling agreement
- * Converting a quotation into a purchase order

NEW QUESTION 30

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

NEW QUESTION 31

Which of the following functions does the scheduling agreement with release documentation enable?

Note: There are 2 correct Answers to this question.

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

NEW QUESTION 32

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

To be eligible for the SAP C-TS450-2021 certification exam, candidates must have a minimum of two years of experience working with SAP ERP, as well as experience with SAP S/4HANA Sourcing and Procurement. Additionally, candidates should have a strong understanding of procurement processes, including purchasing, inventory management, and vendor management. SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts certification exam is recommended for procurement professionals, consultants, and IT professionals who want to enhance their knowledge and skills in SAP S/4HANA Sourcing and Procurement.

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