



C_TS450_2020^{Q&As}

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QUESTION 1

Which of the following is an end-to-end solution in Streamlined Procure to Pay? Please choose the correct answer.

- A. Operational Procurement
- B. Invoice Processing.
- C. PurchaseOrder Processing
- D. Supplier Evaluation

Correct Answer: A

QUESTION 2

You want to maintain the settings for the '\\default values for purchasing1 (EVO) parameter in SAP Materials Management. Which document type can you assign for the order acknowledgment requirement in the Indicator tab? Please choose the correct answer.

- A. Reservation
- B. Purchase requisition
- C. Request for quotation.
- D. Scheduling agreement

Correct Answer: D

QUESTION 3

You posted a goods receipt at origin acceptance in SAP Materials Management. For which stock type is the inventory updated? Please choose the correct answer.

- A. Non -valuated GR blocked stock.
- B. Blocked stock
- C. Unrestricted-use stock
- D. Valuated GR blocked stock

Correct Answer: D

QUESTION 4

For SAP S/4HANA business partners, to which of the following can you assign multiple values? There are 2 correct answers to this question.



A. Addresses

B. Roles

C. Language

D. Names

Correct Answer: AB

QUESTION 5

Which applications can send forecast data to SAP S/4HANA? There are 2 correct answers to this question

A. SAP Supply Chain Management (SCM)

B. SAP Customer Relationship Management (CRM).

C. SAP Integrated Business Planning (IBP)

D. SAP Supplier Relationship Management (SRM)

Correct Answer: AC

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