



# C\_TS450\_2021<sup>Q&As</sup>

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**QUESTION 1**

During the goods receipt for a purchase order of a material to be stocked, what determines which stock account is updated? Please choose the correct answer.

- A. Account modifier
- B. Price control
- C. Valuation class
- D. Conditionrecord

Correct Answer: C

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**QUESTION 2**

Which of the following are required before you can purchase a product using the item category of vendor consignment in SAP Materials Management? There are 2 correct answers to this question.

- A. A confirmation control key
- B. A purchasing info record
- C. A material master
- D. An account assignment category.

Correct Answer: BC

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**QUESTION 3**

What does the Simplification List in SAP S/4HANA describe? Please choose the correct answer.

- A. Changes to individual transactions and solution capabilities
- B. Impacts on SAP Business Suite.
- C. Relationships between the bill of material, routings, and the production version
- D. SAPS/4HANA documentation

Correct Answer: A

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**QUESTION 4**

What does the system use to determine a source of supply? Please choose the correct answer.

- A. Purchasinginfo records.



- B. Requests for quotation
- C. Purchase contracts
- D. Purchase requisitions

Correct Answer: D

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#### QUESTION 5

Which of the following are business partner categories in SAP S/4HANA? There are 3 correct answers to this question.

- A. Group.
- B. Customer
- C. Supplier
- D. Person
- E. Organization

Correct Answer: ADE

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