



# C\_TS450\_2020<sup>Q&As</sup>

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### QUESTION 1

What happens when you post a valuated goods receipt for a purchase order item with a material master record and account assignment K (Cost Center) in SAP Materials Management? Please choose the correct answer.

- A. material document is created without an accounting document.
- B. The system debits the consumption account specified in the purchase order
- C. The moving average price of the material is updated
- D. The system increases the inventory of the material

Correct Answer: B

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### QUESTION 2

In S/4HANA, what are the new sourcing capabilities of Request for Quotes (RFQs)? There are 2 correct answers to this question

- A. Receive multiple supplier quotes from suppliers
- B. Enter one supplier quote per RFQ
- C. Convert shopping carts to RFQs
- D. Send an RFQ to external platforms without a supplier included.

Correct Answer: AD

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### QUESTION 3

Which attribute is an influencing factor for the field selection of materials in SAP Materials Management? Please choose the correct answer.

- A. Costing control
- B. Authorization group.
- C. Material group
- D. Industry sector

Correct Answer: D

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### QUESTION 4

What are some of the SAP Fiori user types? There are 3 correct answers to this question.



- A. Employee
- B. Developer
- C. Business Partner
- D. Expert
- E. Occasional.

Correct Answer: BDE

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#### QUESTION 5

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

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#### QUESTION 6

What can you define when you create a purchase order using the service item category (D) in SAP Materials Management? Please choose the correct answer.

- A. Schedule lies when the services have to be performed
- B. Vendors for the different services to be performed.
- C. Value limits for unplanned services
- D. Additional account assignment categories which are available only for services

Correct Answer: C

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#### QUESTION 7

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant



- C. Without conditions.
- D. Without classification

Correct Answer: D

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#### QUESTION 8

You are using message determination with condition technique. Which document fields can you include in this process in SAP Materials Management? There are 2 correct answers to this question.

- A. Company code
- B. Plant
- C. Purchasing group.
- D. Material group

Correct Answer: AB

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#### QUESTION 9

Which configuration element contains the criteria that causes an item or document to be blocked in SAP Materials Management? Please choose the correct answer.

- A. Release status
- B. Release indicator
- C. Release code
- D. Release strategy

Correct Answer: D

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#### QUESTION 10

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.

- A. Material type
- B. Item category.
- C. Valuation area
- D. Material group

Correct Answer: D

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#### QUESTION 11

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- A. Material valuation.
- B. Invoice verification
- C. Material requirements planning
- D. Requisition creation
- E. Inventory management

Correct Answer: A

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#### QUESTION 12

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

- A. Purchasing info records.
- B. Requests for quotation
- C. Purchase contracts
- D. Purchase requisitions

Correct Answer: D

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#### QUESTION 13

Which batch input session accepts data from an external system into SAP Materials Management? Please choose the correct answer.

- A. Set Zero Count indicator in physical inventory documents.
- B. Enter count without reference and posting of difference.
- C. Create physical inventory documents.
- D. Block material and freeze book inventory in physical inventory documents.

Correct Answer: B

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#### QUESTION 14



You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

- A. Quota arrangement
- B. Contract
- C. Desired vendor
- D. Info record.

Correct Answer: BD

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#### QUESTION 15

Which of the following is mandatory to create a plant in SAP Materials Management? Please choose the correct answer.

- A. Division
- B. Language key.
- C. Local currency
- D. Tax code

Correct Answer: B

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