SAPC_TS450_1909 Exam

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts Exam

Questions & Answers Demo

Version: 6.0

Question: 1			
What is needed to verify the working?	at a landing page whicl	n is blacklisting an er	mail channel for a profile, is
A. A test profile subscribed toB. A test profileC. A profileD. A blacklisted profile	a service		
		- -	Answer: A, C
Question: 2			
A. To define whether a materi B. To enable the grouping of s C. To define whether the mate D. To enable the grouping of s	al type is a material or a imilar expenditure items erial number can be assi	service	
		-	Answer: A
Question: 3			
You are using message determined to this question.			
A. Partner function B. Print form			
C. Message texts			
D. Output time			
		_	Answer: A, D

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Which special material type attribute can you set for the material type in the SAP Implementation Guide? Please choose the correct answer.

- A. Consignment is mandatory
- B. Price control is mandatory
- C. Material is consumable
- D. Material is configurable

Answer: D

Question: 5

Which field selection key is used in combination with a document category in SAP Materials Management? Please choose the correct answer.

- A. Price Display Authorization
- B. Activity category
- C. Release status
- D. Item category

Answer: D

Question: 6

Where can you maintain purchasing conditions in SAP Materials Management? There are 3 correct answers to this question

- A. Purchase requisitions.
- B. Outline agreements
- C. Quota arrangements
- D. Info records

Answer: B, C, D

Question: 7

Which maintenance statuses must be defined in SAP Materials Management before you buy a valued material for receipt into stock? There are 2 correct answers to this question.

A. Costing

B. Purchasing	
C. Storage D. Accounting.	
	Answer: B, D
Question: 8	
Which SAP Fiori apps can an employee use for self-service requisitioning? this question	There are 2 correct answers to
A. Create Purchase Requisition	
B. Confirm Purchase Orders	
C. Confirm Receipt of Goods. D. Create Purchase Requisition Advanced	
D. Create Purchase Requisition Advanced	
	Answer: A, C
Question: 9	
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	
	Answer: D
Question: 10	
You need to create a new document type for a document category in SAP do you need to define? There are 3 correct answers to this question.	Materials Management. What
A. The linkage of document types B. The assignment of the document type to purchasing organization C. The number assignment and field selection for the document type D. The permitted item categories E. The function authorizations for document types.	
2. The falletion dutionizations for document types.	
	Answer: A, C, D

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