SAP

C_TS450_2021 Exam

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

Questions & Answers
Demo

Version: 4.0

Question: 1

Which of the following are prerequisites for the automatic conversion of purchase requisitions (PR) into purchase orders (PO)? Note: There are 3 correct answers to this question.

A. The Relevant for Automatic Sourcing indicator is set in the info record.
B. A contract with plant-specific conditions exists for the material and the supplier.
C. A valuation price is maintained for a PR item without a material master record.
D. The Automatic PO indicator is set in the supplier master record.
E. The purchase requisition is assigned to a valid source of supply.

Answer: ACE

Question: 2

Which field in the material master record controls whether external requirements should be included in the net requirements calculation during reorder point planning?

A. MRP type
B. MRP profile
C. MRP group
D. MRP controller

Answer: C

Question: 3

You want to set up a uniform account determination for all materials of several material types. How do you achieve this?

A. Group the material types using a common account category reference.
B. Group the material types using a common valuation class.
C. Define a common item category group for the material types.
D. Define a new common valuation area for the materials.

Answer: A

Question: 4

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What are objectives of using safety stock for a material? Note: There are 2 correct Answers to this question.

A. To cover unexpected consumption during the replenishment lead time
B. To cover expected average requirements during the replenishment lead time
C. To cover normal requirements in case of delivery delays.
D. To cover unexpected requirements during the safety time

Answer: A, C

Question: 5

Which of the following features are new in SAP S/4HANA Sourcing and Procurement compared to SAP ERP? Note: There are 2 correct Answers to this question.

A. You can send a request for quotation to external sourcing platforms such as SAP Ariba Sourcing.
B. You must enter a supplier number in a request for quotation.
C. You can maintain several offers from different suppliers for one request for quotation.
D. You can link several requests for quotation (RFQ) using a collective number in the RFQ header.

Answer: A, C

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