

[Q25-Q39 Verified C-TS450-2021 dumps Q&As - Pass Guarantee or Full Refund [Aug-2022]



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C-TS450-2021 Exam Certification Details:

Level:AssociateSample Questions: SAP C-TS450-2021 Exam Sample Question Cut Score:61%Languages:German, EnglishExam:80 questions

SAP C-TS450-2021 Exam Description:

The "SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts" certification exam verifies that the candidate possesses the fundamental and core knowledge in the area of sourcing and procurement required for the consultant profile. This certificate proves that the candidate has an overall understanding and can implement the knowledge practically in projects to contribute to the success of the planning and implementation phases in a mentored role. Previous project experience is not necessarily a prerequisite to pass this exam. However, previous knowledge about sourcing and procurement processes in SAP ERP is a benefit. Learners without any SAP ERP background knowledge are recommended to take the certification exam C_TS452. The certificate issued for passing this exam will be valid for 5 years.

Q25. What must you consider regarding the extension of the maximum field length of the material number in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * Custom code referring to the extension of the material number field length may need to be updated.
- * The extended material number functionality is activated by default in SAP S/4HANA
- * SAP provides technical compatibility for released external interfaces such as BAPIs and IDocs.
- * The extended material number functionality CANNOT be activated in a multi-system landscape

Q26. Which of the following scenarios does SAP S/4HANA for central procurement offer? Note: There are 2 correct Answers to this question.

- * Create purchase contracts centrally in your hub system and distribute them to the connected systems.
- * Create contracts in any connected system and distribute them to the hub and the other connected systems.
- * Create purchase requisitions in your connected systems and process them centrally in the hub system.
- * Enter goods receipts centrally in your hub system for storage locations in connected systems.

Q27. How does inventory management differ in SAP S/4HANA compared to SAP ERP? Note: There are 2 correct Answers to this question.

- * Material ledger is obligatory for material valuation.
- * MARC and MARD tables no longer contain stock aggregates.
- * Material ledger is recommended for material valuation.
- * MKPF and MSEG document tables are no longer displayed.

Q28. Which of the following does the material type control? Note: There are 2 correct Answers to this question.

- * Whether batch management is active for the material
- * Whether split valuation is allowed for the material
- * Whether the material number assignment is internal or external
- * Which procurement type(s) the material can have

Q29. In SAP S/4HANA, you are testing the supplier evaluation based on the purchasing category. What are the advantages compared to supplier evaluation based on the Logistics Information System? Note: There are 3 correct Answers to this question.

- * The possibility of evaluating the sustainability performance of suppliers
- * The calculation of scores at client level instead of at purchasing organization level
- * The availability of the ratings for the buyer's negotiation sheet
- * The possibility of evaluating soft facts by means of questionnaires
- * The availability of the ratings in real time

Q30. A global manufacturing company procures raw materials centrally and operating materials locally.

Which purchasing organizations need to be configured?

- * One cross-company-code purchasing organization and one plant-specific purchasing organization
- * One cross-company-code purchasing organization and one plant-specific purchasing organization per

plant

- * One cross-company-code purchasing organization and one cross-plant purchasing organization per

company code

- * One cross-plant purchasing organization per company code and one plant-specific purchasing

organization per plant

Q31. The planned delivery date in your purchase order item is in the past and no goods receipt was posted. You want to generate a reminder according to the dunning levels in the purchase order item. However, the system displays an error message stating that no suitable purchasing documents were found. Which of the following might be the reason for this? Note: There are 2 correct Answers to this question.

- * The purchase order was NOT output.
- * The message determination for delivery reminders is set incorrectly.
- * The purchasing value key is missing in the material master record.
- * The purchase order was NOT confirmed.

Q32. Which of the following capabilities does the Operational Procurement end-to-end solution in SAP S/4HANA provide? Note: There are 3 correct Answers to this question.

- * Strategic sourcing
- * Service purchasing
- * Central requisitioning
- * Self-service requisitioning
- * Purchase order processing

Q33. Where can you maintain the planned delivery time used for scheduling in material requirements

planning? Note: There are 3 correct Answers to this question.

- * Plant parameters
- * Purchasing info record
- * Outline agreement
- * Supplier
- * Material

Q34. 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.

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

Q35. Which of the following factors influence the automatic account determination in inventory management? Note: There are 3 correct Answers to this question.

- * Material type
- * Movement type

- * Storage location
- * Document type
- * Plan

Q36. Which field in the material master record controls whether external requirements should be included in the net requirements calculation during reorder point planning?

- * MRP profile
- * MRP controller
- * MRP type
- * MRP group

Q37. In SAP S/4HANA, how can you ensure that the system determines a suitable source of supply for a material during material requirements planning?

Note: There are 3 correct Answers to this question.

- * Create a purchasing info record with the Automatic Sourcing indicator set.
- * Create a valid scheduling agreement.
- * Create a purchasing info record with the Regular Supplier indicator set.
- * Create a valid source list entry with the Fixed Supply Source indicator set.
- * Create a quota arrangement for the material.

Q38. Which of the following functions does the scheduling agreement with release documentation enable?

Note: There are 2 correct Answers to this question.

- * Generate delivery schedules using a background job.
- * Generate delivery schedules using a release creation profile.
- * Generate forecast delivery schedules automatically using MRP.
- * Generate Just-in-Time delivery schedules automatically using MRP.

Q39. Multiple purchasing organizations are assigned to a plant. Which of the following scenarios require a standard purchasing organization? Note: There are 2 correct Answers to this question.

- * Management of centrally agreed contracts
- * Automatic creation of purchase orders at goods receipt
- * Source determination during MRP run
- * Consignment procurement

SAP C-TS450-2021 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **SAP S/4HANA Innovations in Sourcing and Procurement > 12%** Identify simplifications and new/changed functions and execute major procurement processes in SAP S/4HANA S4PR1 (SAP S/4HANA

2021) **Logistics Processes in SAP S/4HANA < 8%**Analyze relevant logistics processes, e.g. material requirements planning and advanced planning. S4LG1 (SAP S/4HANA 2021) **Procurement Configuration 8% - 12%**Configure the settings required to perform procurement processes TSCM52 (EHP7 FOR ERP 6.0) **Consumption-based Planning 8% - 12%**Identify and process relevant inventory management functions TSCM50 (EHP7 FOR ERP 6.0) **Inventory Management < 8%**Identify and process relevant inventory management functions TSCM52 (EHP7 FOR ERP 6.0) **Master Data and Enterprise Structure Configuration 8% - 12%**Configure vendor master, material master, and organizational levels. TSCM52 (EHP7 FOR ERP 6.0) **Valuation and Account Assignment < 8%**Configure account determination and valuation. TSCM52 (EHP7 FOR ERP 6.0) **Sources of Supply and Source Determination 8% - 12%**Maintain purchasing info records, contracts and scheduling agreements. Maintain source lists, apply quota arrangements, define priorities, block sources of supply, and use catalogs. TSCM50 (EHP7 FOR ERP 6.0) **Purchasing Optimization < 8%**Execute features supporting optimized purchasing TSCM50 (EHP7 FOR ERP 6.0)

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