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SAP C-TS450-2021 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**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)   **SAP S/4HANA Essentials 8% - 12%** Articulate the value proposition and identify the main components of SAP S/4HANA.   S4H01 (SAP S/4HANA 2021)   S4LG1 (SAP S/4HANA 2021)   **Consumption-based Planning 8% - 12%**Identify and process relevant inventory management functions TSCM50 (EHP7 FOR ERP 6.0)   **Valuation and Account Assignment < 8%**Configure account determination and valuation. TSCM52 (EHP7 FOR ERP 6.0)   **SAP S/4HANA Innovations in Sourcing and Procurement > 12%**Identify simplificatons 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)   **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)

QUESTION 31

In SAP S/4HANA, you are testing the Manage Purchase Requisitions SAP Fiori app. Which of the

following capabilities does the app offer? Note: There are 3 correct Answer to this question.
* Creation of follow-on documents such as purchase orders and requests for quotation
* Automatic assignment of sources wherever possible, taking source lists and quotes into account
* Automatic proposal of available sources of supply for each purchase requisition item
* Dynamic and flexible search and filtering of open purchase requisitions
* Automatic creation of purchase orders from assigned purchase requisitions

QUESTION 32

Which of the following factors influence the field selection in the supplier master record? Note: There are 3 correct Answers to this question.
* Purchasing group
* Account group
* Purchasing organization
* Industry sector
* Company code

QUESTION 33

What determines the sequence in which materials are planned during the material requirements

planning (MRP) run?
* The low-level code of the materials
* The control parameters of the MRP run
* The replenishment lead time of the materials
* The creation date of the materials

QUESTION 34

Which of the following scenarios does SAP S/4HANA for central procurement offer? Note: There are 2 correct Answers to this question.
* Create contracts in any connected system and distribute them to the hub and the other connected systems.
* Enter goods receipts centrally in your hub system for storage locations in connected systems.
* Create purchase requisitions in your connected systems and process them centrally in the hub system.
* Create purchase contracts centrally in your hub system and distribute them to the connected systems.

QUESTION 35

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.

QUESTION 36

Which of the following can you use to prevent the external procurement of certain materials? Note:

There are 2 correct Answers to this question.

* Requirements group
* Material status
* Material type
* Material group

QUESTION 37

Where do you maintain the processing time for purchasing?

* User parameters
* Purchasing group
* Purchasing view of the material
* Plant parameters

QUESTION 38

Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

* Planned order
* MRP list
* Schedule line
* Purchase requisition

QUESTION 39

Which of the following must you do before the system can check the minimum remaining shelf life

during the goods receipt for a purchase order (PO)? Note: There are 2 correct Answers to this question.

* Activate the shelf life expiration date (SLED) check in customizing.
* Enter the earliest acceptable expiration date in the PO item.
* Activate batch management for the material.
* Enter the remaining shelf life in the material master record.

QUESTION 40

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

* To cover unexpected consumption during the replenishment lead time
* To cover expected average requirements during the replenishment lead time
* To cover normal requirements in case of delivery delays.

* To cover unexpected requirements during the safety time

QUESTION 41

In what ways can you personalize the Procurement Overview Page SAP Fiori app in SAP S/4HANA? Note: There are 3 correct
Answers to this question.
* Extend the set with a new card.
* Filter information on a card.
* Hide an existing card.
* Change the position of cards.
* Change the set of cards.

QUESTION 42

What are the options in customizing for the automatic posting of unplanned delivery costs in an invoice

with purchase order reference? Note: There are 2 correct answers to this question.
* Post at the time of payment
* Post in a separate invoice document
* Distribute among the invoice items
* Post to a separate G/L account

QUESTION 43

Which of the following can you use to prevent the external procurement of certain materials? Note: There are 2 correct Answers to
this question.
* Material status
* Requirements group
* Material type
* Material group

QUESTION 44

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

QUESTION 45

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

* The possibility of evaluating the sustainability performance of suppliers

QUESTION 46

What must you consider when you define a storage location? Note: There are 2 correct Answers to this

question.
* A storage location always belongs to a plant.
* The storage location key must be unique within a plant.
* A storage location must be assigned to a warehouse number.
* A storage location always has the same address as the plant.

QUESTION 47

Which of the following transactions are obsolete in SAP S/4HANA as a result of simplification? Note:

There are 2 correct Answers to this question.
* MM01 (Create Material)
* MB01 (Post Goods Receipt for PO)
* MBSL (Copy Material Document)
* MIGO (Goods Movement)

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