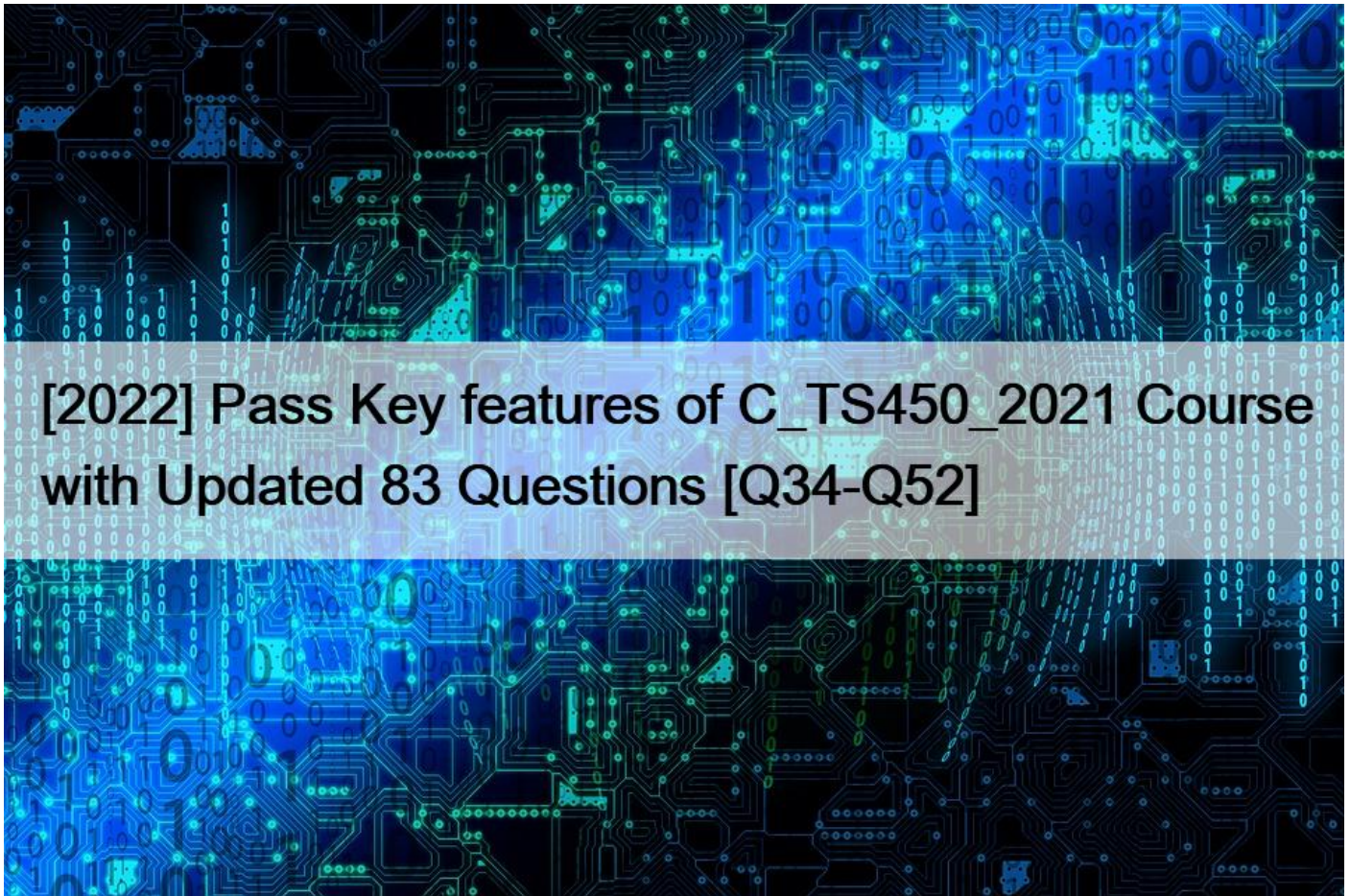


## [2022 Pass Key features of C\_TS450\_2021 Course with Updated 83 Questions [Q34-Q52]



[2022] Pass Key features of C\_TS450\_2021 Course with Updated 83 Questions  
C\_TS450\_2021 Sample Practice Exam Questions 2022 Updated Verified

### SAP C\_TS450\_2021 Exam Syllabus Topics:

TopicDetailsTopic 1- Configure vendor master, material master, and organizational levels- Execute features supporting optimized purchasingTopic 2- Maintain purchasing info records, contracts and scheduling agreements- SAP S-4HANA Innovations in Sourcing and ProcurementTopic 3- Configure the settings required to perform procurement processes- Sources of Supply and Source DeterminationTopic 4- Identify and process relevant inventory management functions- Identify and process relevant inventory management functions

### C\_TS450\_2021 Exam Certification Details:

Level:AssociateSample Questions: SAP C\_TS450\_2021 Exam Sample Question Languages:German, English

### QUESTION 34

What can cause an open item on the goods receipt/invoice receipt (GR/IR) account?

- \* Difference between purchase order price and invoice price for a purchase order item
- \* Difference between quantity delivered and quantity invoiced for a purchase order item
- \* Difference between material valuation price and invoice price for a purchase order item
- \* Difference between quantity ordered and quantity invoiced for a purchase order item

### QUESTION 35

How does inventory management differ in SAP S/4HANA compared to SAP ERP? Note: There are 2

correct Answers to this question.

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

### QUESTION 36

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

### QUESTION 37

Where can you specify whether consumption-based planning or requirements-based planning will be performed? Note: There are 2 correct Answers to this question.

- \* In the MRP area data of a material
- \* On the initial screen of the planning run
- \* In the plant data of a material
- \* In the customizing of the plant parameters

### QUESTION 38

You want to order material for a cost center. Which field in the purchase order controls procurement for

consumption?

- \* Account assignment category
- \* Purchase order type

- \* Item category
- \* Procurement document category

### QUESTION 39

What are prerequisites for evaluated receipt settlement (ERS)? Note: There are 3 correct Answers to this question.

- \* Invoicing plan item in the PO
- \* Estimated Price checkbox in the PO item
- \* Goods receipt with reference to the PO Flagged
- \* Flagged checkbox for the automatic settlement of goods received
- \* Terms of payment in the purchase order (PO) header

### QUESTION 40

You want to order material for a cost centre. Which field in the purchase order controls procurement for consumption?

- \* Item category
- \* Account assignment category
- \* Procurement document category
- \* Purchase order type

### QUESTION 41

Which of the following actions can you perform with transaction MIGO? Note: There are 3 correct Answers to this question.

- \* Create a return delivery.
- \* Enter physical inventory count.
- \* Create a stock transport order.
- \* Release GR blocked stock.
- \* Cancel a material document.

### QUESTION 42

What can you use the custom code check in SAP S/4HANA for?

- \* Automatically improve custom code.
- \* Provide an overview of custom code that does not comply with SAP S/4HANA.
- \* Get recommendations about how to improve custom code.
- \* Replace the custom code with Business Add-Ins (BADIs).

### QUESTION 43

Which of the following inventory management tasks are supported in SAP S/4HANA? Note: There are 2

correct Answers to this question.

- \* Executing goods movements using warehouse tasks
- \* Counting stocks and posting stock adjustments
- \* Picking a product from a source bin for an outbound delivery
- \* Creating, evaluating, and displaying goods movement documents

### QUESTION 44

How can you maintain the values for the delivery reminder levels of a purchase order item? Note: There

are 3 correct Answers to this question.

- \* Enter a purchasing value key in the material master record.
- \* Maintain a purchasing value key in customizing for the material group.
- \* Maintain a purchasing value key in customizing for the purchasing group.
- \* Enter single reminder periods manually in the purchase order item.
- \* Enter single reminder periods manually in the material master record.

#### QUESTION 45

What information does the SAP Fiori apps reference library provide? Note: There are 2 correct Answers to this question.

- \* Information about previous versions of an app
- \* Accelerators with configuration building blocks
- \* Transaction codes that are no longer used
- \* Key installation and configuration information for each app

#### QUESTION 46

What are the minimum maintenance statuses required for a material to be procured for receipt into valuated stock? Note: There are 2 correct Answers to this question.

- \* Warehouse Management
- \* Basic Data
- \* Accounting
- \* Purchasing

#### QUESTION 47

When you order from business partner A, you always receive the invoice from business partner B. Which

of the following must you do to map this scenario in the system? Note: There are 2 correct Answers to

this question.

- \* Create a supplier master record for business partner B.
- \* Allow the partner role invoicing party for the account group of business partner A.
- \* Store business partner B as the partner role invoicing party in the supplier master record of A.
- \* Assign a partner schema to the account group of business partner B.

#### QUESTION 48

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 49

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

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

#### **QUESTION 50**

Which of the following are required to enable account changes when posting an invoice with reference to a purchase order item with account assignment?

Note: There are 2 correct Answers to this question.

- \* Allow account assignment changes during invoice receipt in customizing for the account assignment category.
- \* Choose a valued goods receipt in the purchase order item and post the invoice before the goods receipt.
- \* Choose either a non-valuated goods receipt or no goods receipt posting in the purchase order item.
- \* Choose multiple account assignment combined with a partial invoice indicator in the purchase order item.

#### **QUESTION 51**

Which of the following are restrictions of material-to-material postings? Note: There are 3 correct Answers to this question.

- \* The postings can be made only between materials with the same material type.
- \* The postings cannot be pre-planned with a reservation.
- \* The postings can be made only if the stock of the issuing material is in the same storage location as the stock of the receiving material.
- \* The positions can be made only from unrestricted-use stock of the issuing material to unrestricted use stock of the receiving material.
- \* The postings can be made only in a single step.

#### **QUESTION 52**

Which of the following can you do with an item category? Note: There are 2 correct Answers to this question.

- \* Map different procurement processes such as subcontracting or consignment.
- \* Control the item numbering in a purchase order.
- \* Create new custom item categories in customizing.
- \* Change the short description of an item category in customizing.

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