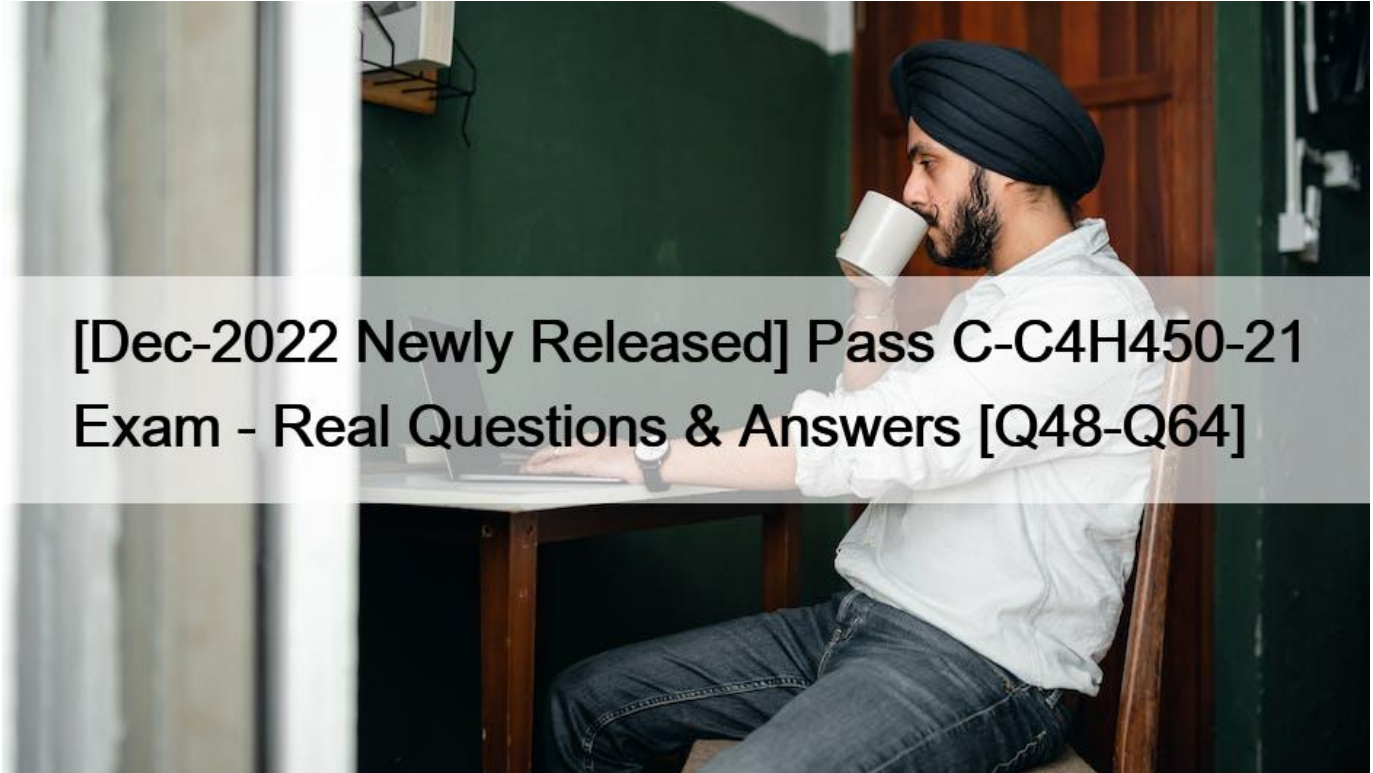


[Dec-2022 Newly Released Pass C-C4H450-21 Exam - Real Questions & Answers [Q48-Q64]



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Pass C-C4H450-21 Review Guide, Reliable C-C4H450-21 Test Engine

NEW QUESTION 48

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

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

NEW QUESTION 49

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

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

NEW QUESTION 50

Which of the following capabilities does Ariba Network offer for invoicing in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * Using Ariba Network speeds up invoicing, but still requires additional paper invoices to be sent.
- * Suppliers can monitor their invoices and payment status in Ariba Network.
- * Supplier invoices uploaded to Ariba Network appear directly in SAP S/4HANA as drafts.
- * Supplier invoices sent using Ariba Network are posted directly in SAP S/4HANA.

NEW QUESTION 51

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 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.
- * 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.

NEW QUESTION 52

Which of the following are prerequisites for the automatic conversion of purchase requisitions into purchase orders (PO)? Note: There are 2 correct Answers to this question.

- * The purchase requisition contains a material master record.
- * The Automatic PO indicator is set in the supplier master record.
- * A contract with plant-specific conditions exists for the material and the supplier.
- * The purchase requisition is assigned to a valid source of supply.

NEW QUESTION 53

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 group
- * Material type

NEW QUESTION 54

For which types of purchasing info records is the entry of a material number required? Note: There are 2 correct Answers to this question.

- * Standard
- * Pipeline
- * Subcontracting
- * Consignment

NEW QUESTION 55

Which of the following statements describe the provisioning of components to a subcontractor? Note: There are 3 correct Answers to this question.

- * The provisioning of components can be supported by a one-step procedure or a two-step procedure.
- * The inventory of components provided to the subcontractor is non-valuated.

- * The provisioning of components corresponds to a transfer posting from unrestricted-use stock to subcontracting stock.
- * The inventory of components provided to the subcontractor is managed as consignment stock.
- * The inventory of components provided to the subcontractor is managed at plant level.

NEW QUESTION 56

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

NEW QUESTION 57

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 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.
- * The postings can be made only between materials with the same material type.
- * 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.

E, The postings cannot be pre-planned with a reservation.

NEW QUESTION 58

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 availability of the ratings in real time
- * The possibility of evaluating soft facts by means of questionnaires

NEW QUESTION 59

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.

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

NEW QUESTION 60

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

- * Whether the material number assignment is internal or external

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

NEW QUESTION 61

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
- * Service purchasing
- * Self-service requisitioning
- * Strategic sourcing
- * Central requisitioning

NEW QUESTION 62

Which of the following solutions can be embedded in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- * SAP Integrated Business Planning
- * SAP Transportation Management
- * SAP Supply Base Optimization
- * SAP Extended Warehouse Management

NEW QUESTION 63

Where can you assign the release creation profile that is used to generate delivery schedules? Note: There are

2 correct Answers to this question.

- * Supplier master
- * Scheduling agreement item
- * Scheduling agreement header
- * Material master

NEW QUESTION 64

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

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