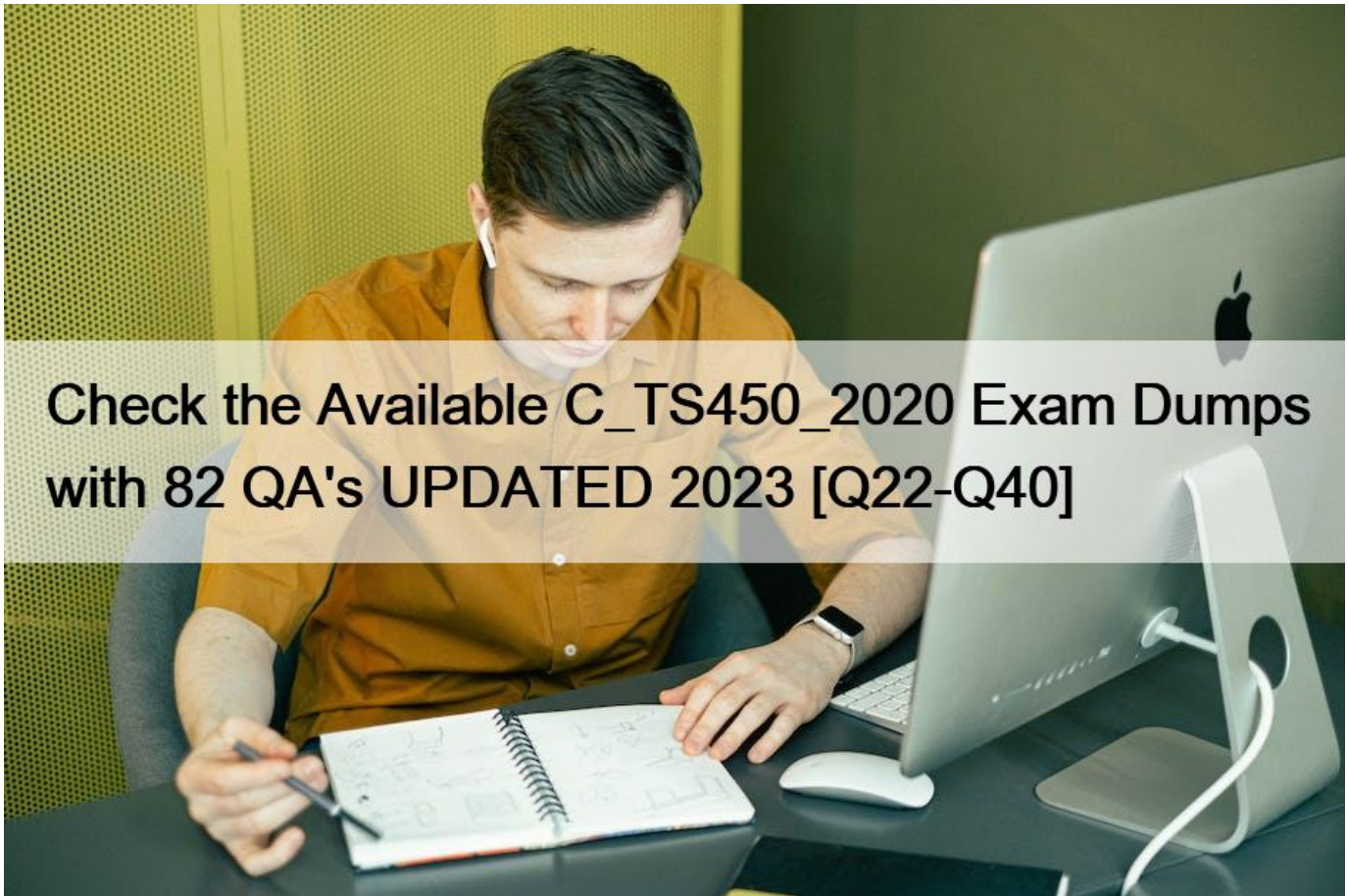


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Check the Available C_TS450_2020 Exam Dumps with 82 QA's UPDATED 2023 Download C_TS450_2020 Exam Dumps Questions to get 100% Success in SAP Q22. Which of the following applications can send forecast data to SAP S/4HANA? Note:

There are 2 correct Answers to this question.

- * SAP Supply Base Optimization (SAP SBO)
- * SAP Integrated Business Planning (SAP IBP)
- * SAP Supply Chain Management (SAP SCM)
- * SAP Customer Relationship Management (SAP CRM)

Q23. Which organizational assignment is mandatory for external procurement?

- * Standard Purchasing Organization – Plant
- * Reference Purchasing Organization – Purchasing Organization
- * Plant – Purchasing Organization
- * Company Code – Purchasing Organization

Q24. Which of the following reflect the SAP Fiori design? There are 3 correct answers to this question.

- * Visual design
- * Design thinking methodology

- * Interaction patterns
- * Unified user interface design
- * Information architecture

Q25. At which organizational do you assign release creation profiles for scheduling agreement within a Business Partner? Please choose the correct answer.

- * Client
- * Plant
- * Company code.
- * Purchase organization

Q26. 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.

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

Q27. 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).

Q28. You are using message determination with condition technique. Which document fields can you include in this process in SAP Materials Management? There are 2 correct answers to this question.

- * Company code
- * Plant
- * Purchasing group.
- * Material group

Q29. Where do you select the default setting for the order acknowledgement indicator in SAP Materials Management? There are 2 correct answers to this question.

- * In the business function LOG_MM_CI_1
- * In the personal setting of the purchase order
- * In the purchasing group.
- * In the parameter EVO

Q30. What does the Simplification List in SAP S/4HANA describe? Please choose the correct answer.

- * Changes to individual transactions and solution capabilities
- * Impacts on SAP Business Suite.
- * Relationships between the bill of material, routings, and the production version
- * SAPS/4HANA documentation

Q31. What configuration object is required when you group plants while posting to the general ledger in SAP Materials Management? Please choose the correct answer.

- * Valuation grouping code
- * Account grouping code
- * Condition grouping code
- * Material grouping code

Q32. You are using message determination with condition technique. Which parameter can you specify in a condition record for a message output type in SAP Materials Management? There are 2 correct answers to this question.

- * Partner function
- * Print form
- * Message texts
- * Output time

Q33. What happens when you post a valuated goods receipt for a purchase order item with a material master record and account assignment K (Cost Center) in SAP Materials Management? Please choose the correct answer.

- * material document is created without an accounting document.
- * The system debits the consumption account specified in the purchase order
- * The moving average price of the material is updated
- * The system increases the inventory of the material

Q34. When you order your shopping cart using self-service requisitioning in SAP S/4HANA, what types of documents can the system create in the background?

Note: There are 2 correct Answers to this question.

- * Production order
- * Reservation
- * Purchase requisition
- * Purchase order

Q35. Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

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

Q36. 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 in a single step.
- * 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 postings can be made only between materials with the same material type.
- * The postings can be made only from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving material.
- * The postings cannot be pre-planned with a reservation.

Q37. What information does the SAP Fiori apps reference library provide? Note: There are 2 correct Answers to this question.

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

Q38. What must you remember when you define a purchasing organization in SAP Materials Management?

There are 2 correct answers to this question.

- * The purchasing organization is the highest summation level for purchasing

- * The purchasing organization is a selection criterion for lists of all purchasing documents.
- * Each purchasing organization has its own info records and conditions for price determination
- * All purchasing groups are assigned to specific purchasing organizations

Q39. Which of the following business functions are supported by SAP S/4HANA Settlement Management? Note:

There are 3 correct Answers to this question

- * Evaluated receipt settlement
- * Advance payments
- * Business-volume-related rebates
- * Calendar-based settlement
- * Accrual conditions

Q40. What rule can a goods movement use to process an accounting -relevant business transaction in SAP Materials Management?

There are 2 correct answers to this question.

- * Posting key.
- * Valuation area
- * Valuation Grouping Code
- * Account Grouping Code

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