SAP

C_TS450_1909

rtified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Exp

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Question: 1

Which of the following are business partner categories in SAP S/4HANA? There are 3 correct answers to this question.

A. Group.
B. Customer
C. Supplier
D. Person
E. Organization

Answer: A, D, E

Question: 2

What purchasing master data has the highest priority during source determination in the material requirements planning run? Please choose the correct answer.

A. Vendor master.
B. Quota arrangement
C. Source list
D. Info record

Answer: B

Question: 3

Which indicators can you set in a source list in SAP Materials Management? Please choose the correct answer.

A. JIT.
B. MRP
C. BIocked
D. Forecast

Answer: B

Question: 4

Which batch input session accepts data from an external system into SAP Materials Management? Please choose the correct answer.

A. Set Zero Count indicator in physical inventory documents.
B. Enter count without reference and posting of difference.
C. Create physical inventory documents.
D. Block material and freeze book inventory in physical inventory documents.

Answer: B

Question: 5

Which functions exists in the SAP Fiori "Manage Purchase Requisitions" app? There are 2 correct answers to this question.

A. Download of open purchase requisitions
B. Addition of documents to purchase requisitions
C. Proposal of available sources of supply
D. Deletion of purchase requisitions.

Answer: A, C

Question: 6

You posted a goods receipt at origin acceptance in SAP Materials Management. For which stock type is the inventory updated? Please choose the correct answer.

A. Non -valuated GR blocked stock.
B. Blocked stock
C. Unrestricted-use stock
D. Valuated GR blocked stock

Answer: D

Question: 7

Which of the following is an endto--end solution in Streamlined Procure to Pay? Please choose the correct answer.

A. Operational Procurement
B. Invoice Processing.
C. Purchase Order Processing

D. Supplier Evaluation

Answer: A

Question: 8

To which stock types can you post a goods receipt without referencing a purchase order or a production order? There are 3 correct answers to this question.

A. Unrestricted-use stock
B. Non -valuate GR blocked stock
C. Quality inspection stock.
D. Valuated GR blocked stock
E. Blocked stock

Answer: A, C, E

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