

Exam4Tests



What Clients Say About Us

Disclaimer Policy: The site does not guarantee the content of the comments. Because of the different time and the changes in the scope of the exam, it can produce different effect. Before you purchase the dump, please carefully read the product introduction from the page. In addition, please be advised the site will not be responsible for the content of the comments and contradictions between users.

“ My friend introduces me this exam4tests. He passed M2110-670. And then are ready for C2090-555. Now I pass M2110-670 too. It is really help. It makes me half the work, double the results. They do not lie to me. Very thanks. It is worthy. ”

“ Can not believe most test questions are coming from this practice file. It is very useful and helps me get a high score. Can not believe! It saves me a lot of time and mondy. Good value for money! ”



Matthew



Winfred

Our Clients



<http://www.exam4tests.com>

Latest exam questions & answers help you to pass IT exam test easily

Exam : **C_TS450_1909**

Title : SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts

Vendor : SAP

Version : DEMO

NO.1 Which of the following document types can you use for automatic sourcing within SAP Materials Management? Please choose the correct answer.

- A. Contract
- B. Purchase requisition
- C. Request for quotation
- D. Scheduling agreement

Answer: B

NO.2 Which of the following are features of supplier classification in SAP S/4HANA? There are 2 correct answers to this question.

- A. Support of integration to Dun & Bradstreet data
- B. Assignment of characteristics to suppliers.
- C. Assignment of suppliers to materials groups
- D. Evaluation of suppliers based on soft facts

Answer: A,B

NO.3 In the Bill of Materials content in SAP Best Practices, which of the following accelerators are at solution level?

There are 2 correct answers to this question.

- A. Master data overview
- B. Software and delivery requirements
- C. Configuration guides
- D. Test scripts

Answer: A,B

NO.4 Which of the following attributes can you maintain in an account assignment category in SAP Materials Management? There are 3 correct answers to this question.

- A. Valuation class.
- B. Account modification
- C. Message output parameter
- D. Consumption posting
- E. Special stock

Answer: B,D,E

NO.5 In SAP S/4HANA, which views exist for material type SERV? There are 3 correct answers to this question.

- A. Purchasing
- B. Sales
- C. Forecasting
- D. Accounting
- E. Quality Management

Answer: A,B,D

NO.6 Where can you maintain purchasing conditions in SAP Materials Management? There are 3 correct answers to this question

- A. Purchase requisitions.
- B. Outline agreements
- C. Info records
- D. Quota arrangements

Answer: B,C,D

NO.7 What must you remember when you define a purchasing organization in SAP Materials Management?

There are 2 correct answers to this question.

- A. The purchasing organization is the highest summation level for purchasing
- B. The purchasing organization is a selection criterion for lists of all purchasing documents.
- C. All purchasing groups are assigned to specific purchasing organizations
- D. Each purchasing organization has its own info records and conditions for price determination

Answer: B,D

NO.8 When is a vendor consignment liability posted in SAP Materials Management? Please choose the correct answer.

- A. When goods are transferred between stock types
- B. When goods are issued to a cost center
- C. When goods are received from vendor
- D. When goods are transferred between storage locations.

Answer: B

NO.9 Which batch input session accepts data from an external system into SAP Materials Management? Please choose the correct answer.

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

Answer: B

NO.10 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. Blocked stock
- B. Non -value GR blocked stock
- C. Quality inspection stock.
- D. Valuated GR blocked stock
- E. Unrestricted-use stock

Answer: A,C,E