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

SAP C TS450 2020

Version Demo

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## QUESTION NO: 1

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

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

**ANSWER: C D**

## QUESTION NO: 2

To what object can you assign a purchasing group? a. b. c. d.

- A. Material
- B. Plant
- C. Purchasing organization
- D. Supplier

**ANSWER: A**

## QUESTION NO: 3

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

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

**ANSWER: C**

## QUESTION NO: 4

Which of the following are benefits of split valuation? Note: There are 2 correct Answers to this question.

- A. You can enter a valuation type in a purchase order and change it at goods receipt.
- B. For materials managed in batches, you can decide whether each batch is to be valued individually.
- C. You can decide to use split valuation at any time for a material and any existing stocks will be split up.
- D. You can define criteria according to which partial stocks of a material are valued differently within a valuation area.

**ANSWER: B D**

## QUESTION NO: 5

You are configuring the field selection for the material master. Which of the following field attributes has the highest priority?

- A. Required
- B. Optional
- C. Display
- D. Hide

**ANSWER: D**

## QUESTION NO: 6

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

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

**ANSWER: A C**

## QUESTION NO: 7

Which table in SAP S/4HANA contains the item data for a material document?

- A. MARC
- B. MATDOC
- C. MSEG

D. MARD

**ANSWER: B**

## QUESTION NO: 8

Which of the following SAP Fiori apps are available for an employee to carry out the self-service requisitioning process in SAP S/4HANA? Note: There are 3 correct Answers

- A. Create Purchase Requisition
- B. Post Goods Receipt for Purchase Order
- C. Upload Supplier Invoice
- D. Manage Supplier Invoices
- E. Confirm Receipt of Goods

**ANSWER: A B E**

## QUESTION NO: 9

How do you configure split valuation?

Note: There are 3 correct Answers to this question.

- A. Activate split valuation on client level and configure global categories and types.
- B. Select which global types belong to which global categories.
- C. For each valuation area, select which local types belong to which local categories
- D. Activate split valuation on valuation area level and configure local categories and types.

**ANSWER: B C D**

## QUESTION NO: 10

You want to set up a uniform account determination for all materials of several material types. How do you achieve this?

- A. Define a new common valuation area for the materials.
- B. Define a common item category group for the material types.
- C. Group the material types using a common account category reference.
- D. Group the material types using a common valuation class.

**ANSWER: C**