

## SAP.C-C4H450-21.v2023-02-17.q27

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### NEW QUESTION: 1

Which of the following are examples of cloud solutions from SAP that can easily be integrated with SAP S/4HANA? Note: There are 3 correct Answers to this question.

- A. SAPAriba
- B. SAP Advanced Planning and Optimization
- C. SAP Concur
- D. SAP SuccessFactors
- E. SAP Extended Warehouse Management

**Answer: (SHOW ANSWER)**

### NEW QUESTION: 2

What determines the sequence in which materials are planned during the material requirements planning (MRP) run?

- A. The creation date of the materials
- B. The low-level code of the materials
- C. The control parameters of the MRP run
- D. The replenishment lead time of the materials

**Answer: B (LEAVE A REPLY)**

### NEW QUESTION: 3

Which of the following can you do with an item category? Note: There are 2 correct Answers to this question.

- A. Map different procurement processes such as subcontracting or consignment.
- B. Create new custom item categories in customizing.

- C. Control the item numbering in a purchase order.
- D. Change the short description of an item category in customizing.

**Answer: A,D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 4**

Which of the following must you do before the system can check the minimum remaining shelf life during the goods receipt for a purchase order (PO)?

Note: There are 2 correct Answers to this question.

- A. Activate the shelf life expiration date (SLED) check in customizing.
- B. Activate batch management for the material.
- C. Enter the remaining shelf life in the material master record
- D. Enter the earliest acceptable expiration date in the PO item.

**Answer: A,C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 5**

What can cause an open item on the goods receipt/invoice receipt (GR/IR) account?

- A. Difference between quantity ordered and quantity invoiced for a purchase order item.
- B. Difference between purchase order price and invoice price for a purchase order item
- C. Difference between material valuation price and invoice price for a purchase order item
- D. Difference between quantity delivered and quantity invoiced for a purchase order item

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 6**

Which of the following are key characteristics of SAP S/4HANA when compared to SAP ERP? Note: There are 2 correct Answers to this question.

- A. Optimized data model to increase performance
- B. Database independency with SAP HANA as the preferred option
- C. Native HANA capabilities leveraged in the applications
- D. Same data model as SAP ERP to optimize integration.

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 7**

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

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

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 8**

What are the different types of SAP Fiori apps? Note: There are 3 correct Answers to this question.

- A. Configuration
- B. Factsheet
- C. Transactional
- D. Master data
- E. Analytical

**Answer: B,C,E (LEAVE A REPLY)**

**NEW QUESTION: 9**

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

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

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 10**

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

- A. Schedule line
- B. Planned order
- C. Purchase requisition
- D. MRP list

**Answer: A,B (LEAVE A REPLY)**

**NEW QUESTION: 11**

What are objectives of using safety stock for a material? Note: There are 2 correct Answers to this question.

- A. To cover expected average requirements during the replenishment lead time
- B. To cover unexpected requirements during the safety time
- C. To cover normal requirements in case of delivery delays.
- D. To cover unexpected consumption during the replenishment lead time

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 12**

Which of the following applies to external service procurement?

- A. A service purchase order item must have an account assignment category.
- B. A service purchase order item must have item category D
- C. A service master record is required.
- D. Saving a service entry sheet will automatically result in a financial posting

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 13**

Which field in the material master record controls whether external requirements should be included in the net requirements calculation during reorder point planning?

- A. MRP group
- B. MRP controller
- C. MRP profile
- D. MRP type

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 14**

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

- A. Which procurement type(s) the material can have
- B. Whether batch management is active for the material
- C. Whether split valuation is allowed for the material
- D. Whether the material number assignment is internal or external

**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 15**

Which of the following are prerequisites for performing material requirements planning (MRP)? Note: There are 2 correct Answers to this question.

- A. Maintain the independent requirements
- B. Maintain the MRP data in the material master records.
- C. Maintain the plant parameters.
- D. Maintain the storage locations in the plant MRP areas

**Answer: B,C (LEAVE A REPLY)**

**NEW QUESTION: 16**

You are testing a standard stock procurement process. What follow-on documents are created when you post a goods receipt with reference to a purchase order?

Note: There are 2 correct Answers to this question.

- A. Freight settlement document
- B. Material document
- C. Accounting document
- D. Invoice document

**Answer: B,C ([LEAVE A REPLY](#))**

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**NEW QUESTION: 17**

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

- A. Purchase order type
- B. Procurement document category
- C. Item category
- D. Account assignment category

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 18**

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.

- A. Purchase requisition
- B. Purchase order
- C. Reservation
- D. Production order

**Answer: A,C ([LEAVE A REPLY](#))**

**NEW QUESTION: 19**

In which processes can a bill of material (BOM) be used to determine the components of a finished product?

Note: There are 3 correct answer

- A. Material requirements planning
- B. Subcontracting
- C. Supplier consignment
- D. Third-party order processing
- E. Product costing

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 20**

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.

- A. You can send a request for quotation to external sourcing platforms such as SAP Ariba Sourcing.
- B. You can link several requests for quotation (RFQ) using a collective number in the RFQ header.
- C. You can maintain several offers from different suppliers for one request for quotation.
- D. You must enter a supplier number in a request for quotation.

**Answer: A,C ([LEAVE A REPLY](#))**

**NEW QUESTION: 21**

Which of the following are restrictions of material-to-material postings? Note: There are 3 correct Answers to this question.

- A. The postings can be made only between materials with the same material type.
- B. The postings can be made only from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving material.
- C. The postings can be made only in a single step.
- D. 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.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 22**

In SAP S/4HANA, you are testing the Manage Purchase Requisitions SAP Fiori app.

Which of the following capabilities does the app offer? Note: There are 3 correct question.

- A. Automatic creation of purchase orders from assigned purchase requisitions
- B. Dynamic and flexible search and filtering of open purchase requisitions
- C. Creation of follow-on documents such as purchase orders and requests for quotation
- D. Automatic assignment of sources wherever possible, taking source lists and quotes into account
- E. Automatic proposal of available sources of supply for each purchase requisition item

**Answer: B,C,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 23**

Where can you maintain the planned delivery time used for scheduling in material requirements planning?

Note: There are 3 correct Answers to this question.

- A. Material
- B. Outline agreement
- C. Purchasing info record

D. Plant parameters

E. Supplier

**Answer: A,C,E ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 24**

Where do you maintain the processing time for purchasing?

A. Purchasing view of the material

B. Plant parameters

C. User parameters

D. Purchasing group

**Answer: B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 25**

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.

A. Choose a valuated goods receipt in the purchase order item and post the invoice before the goods receipt.

B. Choose multiple account assignment combined with a partial invoice indicator in the purchase order item.

C. Allow account assignment changes during invoice receipt in customizing for the account assignment category.

D. Choose either a non-valuated goods receipt or no goods receipt posting in the purchase order item.

**Answer: C,D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 26**

The planned delivery date in your purchase order item is in the past and no goods receipt was posted. You want to generate a reminder according to the dunning levels in the purchase order item. However, the system displays an error message stating that no suitable purchasing documents were found. Which of the following might be the reason for this? Note: There are 2 correct Answers to this question.

A. The purchasing value key is missing in the material master record.

B. The purchase order was NOT confirmed.

C. The purchase order was NOT output.

D. The message determination for delivery reminders is set incorrectly.

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 27**

A global manufacturing company procures raw materials centrally and operating materials locally. Which purchasing organizations need to be configured?

- A.** One cross-company-code purchasing organization and one plant-specific purchasing organization per plant
- B.** One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant
- C.** One cross-company-code purchasing organization and one plant-specific purchasing organization
- D.** One cross-company-code purchasing organization and one cross-plant purchasing organization per company code

**Answer: A ([LEAVE A REPLY](#))**

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