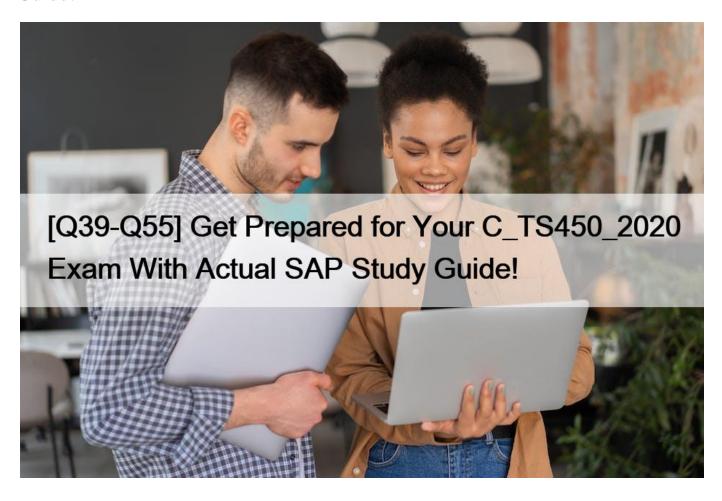
## [Q39-Q55 Get Prepared for Your C\_TS450\_2020 Exam With Actual SAP Study Guide!



Get Prepared for Your C\_TS450\_2020 Exam With Actual SAP Study Guide! Pass Your Next C\_TS450\_2020 Certification Exam Easily & Hassle Free

The SAP C-TS450-2020 certification exam is designed for individuals who wish to demonstrate their knowledge and expertise in SAP S/4HANA Sourcing and Procurement. The certification exam is intended for professionals who have already gained experience and expertise in ERP solutions and are looking to enhance their skills in the procurement and sourcing domain.

The SAP C-TS450-2020 exam covers a range of topics, including SAP S/4HANA Sourcing and Procurement Overview, Master Data, Procurement, Inventory and Warehouse Management, Invoice Management, and Analytics and Reporting. Candidates are tested on their understanding of these topics and their ability to apply them in real-life scenarios. The exam consists of 80 multiple-choice questions, and candidates have 180 minutes to complete it.

**NO.39** When you order from business partner A, you always receive the invoice from business partner B. Which of the following must you do to map this scenario in the system?

Note: There are 2 correct Answers to this question.

- \* Allow the partner role invoicing party for the account group of business partner A.
- \* Create a supplier master record for business partner B.
- \* Assign a partner schema to the account group of business partner B.
- \* Store business partner B as the partner role invoicing party in the supplier master record of A

**NO.40** 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)

NO.41 Which of the following features are part of the business partner concept? Note: There are 3 correct Answers to this question.

- \* Business partner, customer, and supplier can have different numbers.
- \* You can assign the roles of both supplier and customer to an individual business partner.
- \* You can only maintain one address per business partner.
- \* Before conversion, you must merge the number ranges of your customers and your suppliers.
- \* The customer and supplier master data tables are automatically updated in the background.

**NO.42** Which functions exists in the SAP Fiori "Manage Purchase Requisitions" app? There are 2 correct answers to this question.

- \* Download of open purchase requisitions
- \* Addition of documents to purchase requisitions
- \* Proposal of available sources of supply
- \* Deletion of purchase requisitions.

**NO.43** Which of the following factors influence the automatic account determination in inventory management? Note: There are 3 correct Answers to this question.

- \* Movement type
- \* Material type
- \* Document type
- \* Storage location
- \* Plant

**NO.44** 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.

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

NO.45 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

**NO.46** Which configuration element contains the criteria that causes an item or document to be blocked in SAP Materials Management? Please choose the correct answer.

- \* Release status
- \* Release indicator
- \* Release code
- \* Release strategy

NO.47 What is needed to verify that a landing page which is blacklisting an email channel for a profile, is working?

- \* A test profile subscribed to a service
- \* A test profile
- \* A profile
- \* A blacklisted profile

**NO.48** How can you maintain the values for the delivery reminder levels of a purchase order item? Note: There are 3 correct Answers to this question.

- \* Enter a purchasing value key in the material master record.
- \* Maintain a purchasing value key in customizing for the material group.
- \* Maintain a purchasing value key in customizing for the purchasing group.
- \* Enter single reminder periods manually in the purchase order item.
- \* Enter single reminder periods manually in the material master record.

**NO.49** Which indicator can you set for the manual source assignment in the ' function authorizations for buyers ' user parameter (EFB) in SAP Materials Management? Please choose the correct answer.

- \* Source List
- \* Purchase Requisition
- \* Quotation.
- \* Contract

**NO.50** Which of the following are the characteristics of supplier evaluation in SAP S/4HANA? There are 2 correct answers to this question.

- \* Sending questionnaires to suppliers
- \* Usage of hard facts and soft facts.
- \* Configurable questionnaires
- \* Integration with Dun & Bradstreet

NO.51 Which applications can send forecast data to SAP S/4HANA? There are 2 correct answers to this question

- \* SAP Supply Chain Management (SCM)
- \* SAP Customer Relationship Management (CRM).
- \* SAP Integrated Business Planning (IBP)
- \* SAP Supplier Relationship Management (SRM)

**NO.52** Which of the following views can be maintained for a material with material type SERV (Service Material) in SAP S/4HANA? Note: There are 3 correct Answers to this question.

- \* Sales
- \* Purchasing
- \* Accounting
- \* Costing
- \* Forecasting

**NO.53** How does MRP Live minimize the volume of data that must be copied from the database server to the application server and back? Please choose the correct answer.

- \* By reading only the existing purchase requisitions and planned orders.
- \* By reading only the material receipts and requirements
- \* By reading all data in one database procedure
- \* By reading only the purchase receipts and requirements

**NO.54** In SAP S/4HANA, which embedded analytics tools does an end user have access to? There are 2 correct answers to this question.

- \* Custom CDS view app
- \* Multi-dimensional reporting
- \* SAP Smart Business cockpit.
- \* Query designer

NO.55 What must you consider when you define a storage location? Note: There are 2 correct Answers to this question.

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

The SAP C\_TS450\_2020 certification exam covers a range of topics including procurement processes, master data management, sourcing, and contract management. The exam also tests the candidate's knowledge and skills in the latest technology trends in SAP S/4HANA Sourcing and Procurement such as cloud-based procurement, machine learning, and artificial intelligence.

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