

## SAP

C\_TS450\_1909

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

**Questions And Answers PDF Format:**

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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. Blocked
- D. Forecast

**Answer: B**

### Question: 4

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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

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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 -value GR blocked stock
- C. Quality inspection stock.
- D. Valuated GR blocked stock
- E. Blocked stock

**Answer: A, C, E**

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