SAP

C_TS450_1709 Exam

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (1709) Exam

Version: 7.0

Question: 1

Which batch input session accepts data from an external system into SAP Materials Management?

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

Answer: A

Question: 2

What replaces the goods receipt process in external services procurement within SAP Materials Management?

A. Creation of service specification
B. Invoice verification for service purchase order
C. Update of service purchase order history
D. Service entry sheet creation and acceptance

Answer: D

Question: 3

What are Simplification items?

A. MBXX transaction for goods movements are replaced by transaction MIGO
B. Customers and suppliers are modeled as business master
C. Shortening of the material number field length to 35 characters
D. Shortening of the material number field length to 15 characters

Answer: A

Question: 4

In SAP S/4HANA, which embedded analytics tools does an end user have access to?

A. SAP Smart Business cockpit
B. Query designer
C. Custom CDS view app
D. Multidimensional reporting

Answer: A, D

Question: 5

In S/4HANA, what are the new sourcing capabilities of Request for Quotes (RFQs)? (2)

A. Enter one supplier quote per RFQ
B. Receive multiple supplier quotes from suppliers
C. Send an RFQ to external platforms without a supplier included
D. Convert shopping carts to RFQs

Answer: B, C

Question: 6

What rule can a goods movement use to process an accounting-relevant business transaction in SAP Materials Management? (2)

A. Account Grouping Code
B. Valuation Grouping Code
C. Posting key
D. Valuation area

Answer: B, D

Question: 7

Which of the following are valid sources of supply in a source list in SAP Materials Management? (2)

A. Quotation
B. Contract
C. Procurement plant
D. Quota arrangement

Answer: B, C

Question: 8

You want to maintain the settings for the 'default values for purchasing' (EVO) parameter in SAP Materials Management- Which document type can you assign for the order acknowledgment requirement in the Indicator tab?

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

Answer: A

Question: 9

What happens when you post a valuateci goods receipt for a purchase order item with a material master record and account assignment K (Cost Center) in SAP Materials Management?

A. The moving average price of the material is updated
B. The system debits the consumption account specified in the purchase order
C. A material document is created without an accounting document
D. The system increases the inventory of the material

Answer: B

Question: 10

What does the material type influence in the material master in SAP Materials Management? (2)

A. Procurement type
B. Account group
C. MRP type
D. Quantity and value update

Answer: A, D