

SAP

C_TS450_1809 Exam

**SAP S/4HANA Sourcing and Procurement - Upskilling for
ERP Experts Exam**

**Questions & Answers
Demo**

Question: 1

What must you remember when you define a purchasing organization in SAP Materials Management?
There are 2 correct answers to this question.

- A. All purchasing groups are assigned to specific purchasing organizations
- B. The purchasing organization is a selection criterion for lists of all purchasing documents.
- C. The purchasing organization is the highest summation level for purchasing
- D. Each purchasing organization has its own info records and conditions for price determination

Answer: B D

Question: 2

Which batch input session accepts data from an external system into SAP Materials Management?
Please choose the correct answer.

- 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: 3

When is a vendor consignment liability posted in SAP Materials Management? Please choose the correct answer.

- A. When goods are received from vendor
- B. When goods are transferred between stock types
- C. When goods are transferred between storage locations.
- D. When goods are issued to a cost center

Answer: D

Question: 4

At which organizational do you assign release creation profiles for scheduling agreement within a Business Partner? Please choose the correct answer.

- A. Plant
- B. Purchase organization
- C. Company code.
- D. Client

Answer: A

Question: 5

Where can you maintain purchasing conditions in SAP Materials Management? There are 3 correct answers to this question

- A. Quota arrangements
- B. Purchase requisitions.
- C. Outline agreements
- D. Info records

Answer: A C D
