C_C4H450_21

1. Which of the following factors influence the field selection in the supplier master record? Note: There are 3 ✔ Answers to this question.
Purchasing group✔
Industry sector
Purchasing organization✔
Account group✔
Company code✔

2. Which of the following factors influence the field selection in the material master? Note: There are 3 ✔ Answers to this question.
Material group✔
Material status
Transaction✔
Procurement indicator✔
Material type✔

3. 1. You are responsible for releasing blocked supplier invoices .

Which of the following options does SAP S/4HANA offer? Note: There are 2 ✔ Answers to this question.
Choose the Supplier Invoices List SAP Fiori app and branch to the invoice to be released.✔
Choose the Schedule Billing Release SAP Fiori app for an automatic release.✔
Choose the Monitor Payments SAP Fiori app and branch to the invoice to be released.
Use the My Inbox SAP Fiori app if a workflow has been implemented for this purpose.

4. Which table in SAP S/4HANA contains the item data for a material document?
MSEG
MARD
MATDOC✔
MARC

5. Which of the following are key characteristics of SAP S/4HANA when compared to SAP ERP? Note: There are 2 ✔ Answers to this question.
Native HANA capabilities leveraged in the applications✔
Optimized data model to increase performance✔
Database independency with SAP HANA as the preferred option✔
Same data model as SAP ERP to optimize integration.

6. What are the minimum maintenance statuses required for a material to be procured for receipt into valuated stock? Note: There are 2 ✔ Answers to this question.
Basic Data✔
Warehouse Management
Purchasing✔
Accounting✔

7. Which of the following applies to external service procurement?
A service purchase order item must have item category D✔
Saving a service entry sheet will automatically result in a financial posting
A service master record is required.
A service purchase order item must have an account assignment category.

8. Which of the following default values can you control with the EVO user parameter? Note: There are 3 ✔ Answers to this question.
Copying of conditions from last purchase order✔
Info record update✔
Confirmation control key
Message type of system messages (error, warning, no message)
Order acknowledgment requirement✔

9. What replaces storage location MRP in SAP S/4HANA?
MRP profiles
MRP areas
MRP groups
MRP Live✔

10. For which of the following fields can you specify personal default values in transaction MIGO for the combination of transactions (actions) and reference documents? Note: There are 3 ✔ Answers to this question.
Posting date✔
Unit of measure
Special stock indicator✔
Movement type✔
Stock type✔

11. Which of the following factors influence the automatic account determination in inventory management? Note: There are 3 ✔ Answers to this question.
Document type✔
Material type✔
Plan✔
Storage location✔
Movement type

12. Which of the following solutions can be embedded in SAP S/4HANA? Note: There are 2 ✔ Answers to this question.
SAP Integrated Business Planning✔
SAP Transportation Management✔
SAP Supply Base Optimization
SAP Extended Warehouse Management✔

13. Which objects are used in SAP S/4HANA embedded analytics? Note: There are 2 ✔ Answers to this question.
InfoCubes✔
SAP BW aggregates
Smart Business KPIs✔
CDS views✔

14. Which of the following features are new in SAP S/4HANA Sourcing and Procurement compared to SAP ERP? Note: There are 2 ✔ Answers to this question.
You can maintain several offers from different suppliers for one request for quotation.✔
You can link several requests for quotation (RFQ) using a collective number in the RFQ header.
You can send a request for quotation to external sourcing platforms such as SAP Ariba Sourcing.✔
You must enter a supplier number in a request for quotation.

15. You want to set up a uniform account determination for all materials of several material types .

How do you achieve this?
Group the material types using a common account category reference.✔
Define a new common valuation area for the materials.
Define a common item category group for the material types.
Group the material types using a common valuation class.

16. You want the system to post several materials that share the same material type to different stock accounts .

How can you do this? Note: There are 2 ✔ Answers to this question.
Assign different valuation categories to the materials.✔
Allow several account category references for the material type.
Assign different valuation classes to the materials.✔
Allow several valuation classes for the material type.✔

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

18. Your purchasing organization intends to procure a finished product from a supplier. The supplier will manufacture the product using components provided by your company .

Which process do you use for this scenario?
Consignment
External processing
Third-party
Subcontracting✔

19. Which of the following are benefits of split valuation? Note: There are 2 ✔ Answers to this question.
You can enter a valuation type in a purchase order and change it at goods receipt.✔
For materials managed in batches, you can decide whether each batch is to be valuated individually.✔
You can decide to use split valuation at any time for a material and any existing stocks will be split up.
You can define criteria according to which partial stocks of a material are valuated differently within a valuation area.✔