



**SAP**

**C\_TS450\_2020 Exam**

**Certified Application Associate - SAP S/4HANA Sourcing and Procurement - Upskilling for ERP Experts**

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**Question: 1**

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Which of the following are restrictions of material-to-material postings? Note: There are 3 correct Answers to this question.

- A. The postings can be made only if the stock of the issuing material is in the same storage location as the stock of the receiving material.
- B. The postings can be made only from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving v u material.
- C. The postings can be made only between materials with the same material type.
- D. The postings cannot be pre-planned with a reservation.
- E. The postings can be made only in a single step.

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**Answer: B, D, E**

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**Question: 2**

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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.

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

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**Answer: B, C**

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**Question: 3**

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Which of the following features are part of the business partner concept? Note: There are 3 correct Answers to this question.

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

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**Answer: A, B, D**

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**Question: 4**

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Multiple purchasing organizations are assigned to a plant. Which of the following scenarios require a standard purchasing organization? Note: There are 2 correct Answers to this question.

- A. Source determination during MRP run
- B. Automatic creation of purchase orders at goods receipt
- C. Management of centrally agreed contracts
- D. Consignment procurement

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**Answer: B, C**

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**Question: 5**

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Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

- A. MRP list
- B. Purchase requisition
- C. Planned order
- D. Schedule line

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**Answer: C, D**

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