Mar-2023 Pass Your C_C4H450_21 Exam at the First Try with 100% Real Exam [Q36-Q59
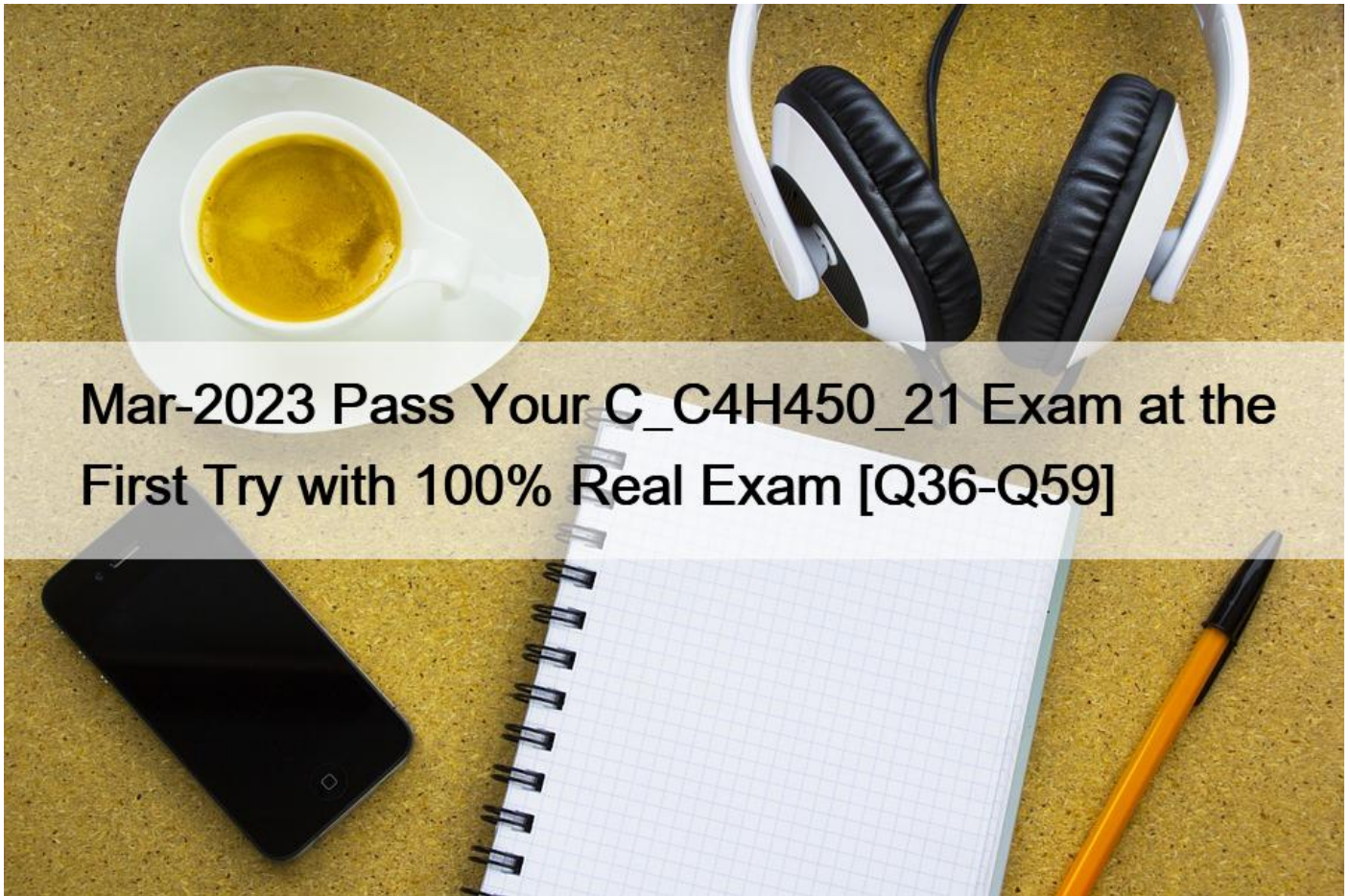

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Q36. Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

* Schedule line
* MRP list
* Planned order
* Purchase requisition

Q37. Which of the following capabilities does Ariba Network offer for invoicing in SAP S/4HANA? Note: There are 2 correct Answers to this question.

* Using Ariba Network speeds up invoicing, but still requires additional paper invoices to be sent.
* Suppliers can monitor their invoices and payment status in Ariba Network.
* Supplier invoices uploaded to Ariba Network appear directly in SAP S/4HANA as drafts.
* Supplier invoices sent using Ariba Network are posted directly in SAP S/4HANA.

Q38. Which of the following scenarios does SAP S/4HANA for central procurement offer? Note: There are 2 correct Answers to this question.

* Create purchase requisitions in your connected systems and process them centrally in the hub system.
* Enter goods receipts centrally in your hub system for storage locations in connected systems.
* Create contracts in any connected system and distribute them to the hub and the other connected systems.
* Create purchase contracts centrally in your hub system and distribute them to the connected systems.

Q39. Which of the following are prerequisites for performing material requirements planning (MRP)? Note: There are 2 correct Answers to this question.

* Maintain the independent requirements
* Maintain the MRP data in the material master records.
* Maintain the plant parameters.
* Maintain the storage locations in the plant MRP areas

Q40. The planned delivery date in your purchase order item is in the past and no goods receipt was posted. You want to generate a reminder according to the dunning levels in the purchase order item. However, the system displays an error message stating that no suitable purchasing documents were found. Which of the following might be the reason for this? Note: There are 2 correct Answers to this question.

* The purchasing value key is missing in the material master record.
* The purchase order was NOT confirmed.
* The message determination for delivery reminders is set incorrectly.
* The purchase order was NOT output.

Q41. Which of the following are key characteristics of SAP S/4HANA when compared to SAP ERP? Note: There are 2 correct 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.

Q42. How can you maintain the values for the delivery reminder levels of a purchase order item? Note: There are 3 correct Answers to this question

* Enter a purchasing value key in the material master record.
* Maintain a purchasing value key in customizing for the material group.
* Enter single reminder periods manually in the purchase order item.
* Maintain a purchasing value key in customizing for the purchasing group
* Enter single reminder periods manually in the material master record.

Q43. You are configuring the field selection for the material master. Which of the following field attributes has the highest priority?

* Display
* Hide
* Required
* Optional

Q44. How do you configure split valuation?

Note: There are 3 correct Answers to this question.

* Activate split valuation on client level and configure global categories and types.
* Select which global types belong to which global categories.
* For each valuation area, select which local types belong to which local categories

* Activate split valuation on valuation area level and configure local categories and types.

Q45. What must you consider when you define a storage location? Note: There are 2 correct Answers to this question.
* A storage location must be assigned to a warehouse number.
* The storage location key must be unique within a plant.
* A storage location always has the same address as the plant.
* A storage location always belongs to a plant.

Q46. Which of the following functions does the scheduling agreement with release documentation enable? Note:

There are 2 correct Answers to this question.
* Generate Just-in-Time delivery schedules automatically using MRP
* Generate delivery schedules using a background job.
* Generate delivery schedules using a release creation profile.
* Generate forecast delivery schedules automatically using MRP.

Q47. Which of the following default values can you control with the EVO user parameter? Note: There are 3 correct 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

Q48. Which table in SAP S/4HANA contains the item data for a material document?
* MSEG
* MARD
* MATDOC
* MARC

Q49. A global manufacturing company procures raw materials centrally and operating materials locally. Which purchasing organizations need to be configured?
* One cross-company-code purchasing organization and one plant-specific purchasing organization per plant
* One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant
* One cross-company-code purchasing organization and one plant-specific purchasing organization
* One cross-company-code purchasing organization and one cross-plant purchasing organization per company code

Q50. 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.

Q51. Which of the following business functions are supported by SAP S/4HANA Settlement Management? Note:

There are 3 correct Answers to this question
* Business-volume-related rebates
* Advance payments
* Calendar-based settlement
* Evaluated receipt settlement

* Accrual conditions

Q52. What information does the SAP Fiori apps reference library provide? Note: There are 2 correct Answers to this question.
* Key installation and configuration information for each app
* Accelerators with configuration building blocks
* Information about previous versions of an app
* Transaction codes that are no longer used

Q53. 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 correct Answers to this question.
* Posting date
* Unit of measure
* Special stock indicator
* Movement type
* Stock type

Q54. Which of the following are restrictions of material-to-material postings? Note: There are 3 correct Answers to this question.
* The postings can be made only from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving material.
* The postings can be made only in a single step.
* The postings can be made only between materials with the same material type.
* 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.

E, The postings cannot be pre-planned with a reservation.

Q55. 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.
* Source determination during MRP run
* Consignment procurement
* Management of centrally agreed contracts
* Automatic creation of purchase orders at goods receipt

Q56. Which of the following does the material type control? Note: There are 2 correct Answers to this question.
* Whether the material number assignment is internal or external
* Whether split valuation is allowed for the material
* Which procurement type(s) the material can have
* Whether batch management is active for the material

Q57. Which of the following applications can send forecast data to SAP S/4HANA? Note: There are 2 correct Answers to this question.
* SAP Supply Chain Management (SAP SCM)
* SAP Customer Relationship Management (SAP CRM)
* SAP Supply Base Optimization (SAP SBO)
* SAP Integrated Business Planning (SAP IBP)

Q58. Which of the following are required to enable account changes when posting an invoice with reference to a purchase order item with account assignment?

Note: There are 2 correct Answers to this question.
* Choose multiple account assignment combined with a partial invoice indicator in the purchase order item.
* Choose either a non-valuated goods receipt or no goods receipt posting in the purchase order item.
* Choose a valuated goods receipt in the purchase order item and post the invoice before the goods receipt.
* Allow account assignment changes during invoice receipt in customizing for the account assignment category.

Q59. Where do you maintain the processing time for purchasing?
* Purchasing view of the material
* Plant parameters
* Purchasing group
* User parameters

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