C_TS450_2020 Q&As

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QUESTION 1

Which of the following are the characteristics of supplier evaluation in SAP S/4HANA? There are 2 correct answers to this question.

A. Sending questionnaires to suppliers

B. Usage of hardfacts and soft facts.

C. Configurable questionnaires

D. Integration with Dun and Bradstreet

Correct Answer: AC

QUESTION 2

To which stock types can you post a goods receipt without referencing a purchase order or a production order? There are 3 correct answers to this question.

A. Unrestricted-use stock

B. Non-valuate GR blocked stock

C. Quality inspection stock.

D. Valuated GR blocked stock E. Blocked stock

Correct Answer: ACE

QUESTION 3

Which of the following are featuresof supplier classification in SAP S/4HANA? There are 2 correct answers to this question.

A. Support of integration to Dun and Bradstreet data

B. Evaluation of suppliers based on soft facts

C. Assignment of characteristics to suppliers.

D. Assignment of suppliers to materials groups

Correct Answer: AC

QUESTION 4

In S/4HANA, what are the new sourcing capabilities of Request for Quotes (RFQs)? There are 2 correct answers to this question.

A. Enter one supplierquote 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

Correct Answer: BC

QUESTION 5

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

A. The purchasing organization is the highest summation level for purchasing

B. The purchasing organization is a selection criterion for lists of all purchasing documents.

C. Each purchasing organization has its own inforecords and conditions for price determination

D. All purchasing groups are assigned to specific purchasing organizations

Correct Answer: BC

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