Practice Exam Questions



SAP Sales and Service Cloud



SAPExam C_C4H450_21

SAP Certified Integration Associate - SAP Sales and Service Cloud

Version: 3.0

[Total Questions: 80]

Question No: 1

Which of the following elements are used during forward scheduling in material requirements planning? Note: There are 2 correct Answers to this question.

- A. Shipping processing time
- B. Goods receipt processing time
- C. Total replenishment lead time
- D. Purchasing processing time

Answer: B,D

Question No: 2

Which field in the material master record controls whether external requirements should be included in the net requirements calculation during reorder point planning?

- A. MRP type
- B. MRP profile
- C. MRP group
- D. MRP controller

Answer: C

Question No: 3

What must you consider when you define a storage location? Note: There are 2 correct Answers to this question.

- **A.** A storage location always has the same address as the plant.
- **B.** A storage location always belongs to a plant.
- **C.** A storage location must be assigned to a warehouse number.
- **D.** The storage location key must be unique within a plant.

Answer: B,D

Question No: 4

Where can you specify whether consumption-based planning or requirements-based

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planning will be performed? Note: There are 2 correct Answers to this question.

- **A.** In the customizing of the plant parameters
- B. In the plant data of a material
- C. In the MRP area data of a material
- **D.** On the initial screen of the planning run

Answer: A,C

Question No:5

How does inventory management differ in SAP S/4HANA compared to SAP ERP? Note: There are 2 correct Answers to this question.

- A. MARC and MARD tables no longer contain stock aggregates.
- **B.** Material ledger is recommended for material valuation.
- **C.** MKPF and MSEG document tables are no longer displayed.
- **D.** Material ledger is obligatory for material valuation.

Answer: A,D

Question No: 6

Which of the following are benefits of split valuation? Note: There are 2 correct Answers to this question.

- **A.** You can enter a valuation type in a purchase order and change it at goods receipt.
- **B.** You can decide to use split valuation at any time for a material and any existing stocks will be split up.
- **C.** You can define criteria according to which partial stocks of a material are valuated differently within a valuation area.
- **D.** For materials managed in batches, you can decide whether each batch is to be valuated individually.

Answer: C,D

Question No:7

Which of the following statements describe the provisioning of components to a

subcontractor? Note: There are 3 correct Answers to this question.

- **A.** The provisioning of components can be supported by a one-step procedure or a two-step procedure.
- **B.** The provisioning of components corresponds to a transfer posting from unrestricted-use stock to subcontracting stock.
- **C.** The inventory of components provided to the subcontractor is managed as consignment stock.
- **D.** The inventory of components provided to the subcontractor is non-valuated.
- **E.** The inventory of components provided to the subcontractor is managed at plant level.

Answer: B,C,D

Question No:8

Which organizational assignment is mandatory for external procurement?

- A. Company Code Purchasing Organization
- **B.** Plant Purchasing Organization
- C. Standard Purchasing Organization Plant
- D. Reference Purchasing Organization Purchasing Organization

Answer: C

Question No:9

Which of the following does the material type control? Note: There are 2 correct Answers to this question.

- A. Whether split valuation is allowed for the material
- **B.** Whether the material number assignment is internal or external
- C. Which procurement type(s) the material can have
- **D.** Whether batch management is active for the material

Answer: B,C

Question No: 10

Which of the following applies to external service procurement?

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- A. Aservice purchase order item must have item category D
- B. Saving a service entry sheet will automatically result in a financial posting
- C. A service master record is required.
- **D.** A service purchase order item must have an account assignment category.

Answer: A

Question No: 11

Which of the following functions does the scheduling agreement with release documentation enable? Note: There are 2 correct Answers to this question.

- A. Generate delivery schedules using a background job.
- **B.** Generate delivery schedules using a release creation profile.
- **C.** Generate forecast delivery schedules automatically using MRP.
- D. Generate Just-in-Time delivery schedules automatically using MRP

Answer: B,C

Question No: 12

Where do you maintain the processing time for purchasing?

- A. User parameters
- **B.** Purchasing group
- C. Purchasing view of the material
- **D.** Plant parameters

Answer: D

Question No: 13

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 from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving material.
- **B.** 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.

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- **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.

Answer: A,D,E

Question No: 14

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

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

Answer: B,C,E

Question No: 15

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

- A. Hide
- **B.** Display
- **C.** Optional
- D. Required

Answer: A

Question No: 16

Which of the following actions can you perform with transaction MIGO? Note: There are 3 correct Answers to this question.

- A. Cancel a material document.
- **B.** Create a return delivery.
- C. Release GR blocked stock.
- **D.** Create a stock transport order.
- **E.** Enter physical inventory count.

Answer: A,B,C

Question No: 17

To what object can you assign a purchasing group? a. b. c. d.

- A. Purchasing organization
- **B.** Material
- C. Supplier
- D. Plant

Answer: B

Question No: 18

Which of the following factors influence the automatic account determination in inventory management? Note: There are 3 correct Answers to this question.

- A. Storage location
- B. Movement type
- C. Material type
- D. Plan
- E. Document type

Answer: B,C,D

Question No: 19

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 correct question.

A. Automatic creation of purchase orders from assigned purchase requisitions

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- **B.** Dynamic and flexible search and filtering of open purchase requisitions
- C. Creation of follow-on documents such as purchase orders and requests for quotation
- **D.** Automatic assignment of sources wherever possible, taking source lists and quotes into account
- E. Automatic proposal of available sources of supply for each purchase requisition item

Answer: B,C,E

Question No: 20

Which of the following are prerequisites for the automatic conversion of purchase requisitions into purchase orders (PO)? Note: There are 2 correct Answers to this question.

- **A.** The Automatic PO indicator is set in the supplier master record.
- **B.** The purchase requisition contains a material master record.
- **C.** The purchase requisition is assigned to a valid source of supply.
- **D.** A contract with plant-specific conditions exists for the material and the supplier.

Answer: A,C

Question No: 21

Which of the following solutions can be embedded in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- A. SAP Integrated Business Planning
- **B.** SAP Transportation Management
- C. SAP Extended Warehouse Management
- D. SAP Supply Base Optimization

Answer: B,C

Question No: 22

You are testing a standard stock procurement process. What follow-on documents are created when you post a goodsreceipt with reference to a purchase order?

Note: There are 2 correct Answers to this question.

A. Material document

- **B.** Accounting document
- C. Freight settlement document
- **D.** Invoice document

Answer: A,B

Question No: 23

Which of the following transactions are obsolete in SAP S/4HANA as a result of simplification? Note: There are 2 correct Answers to this question.

- A. MM01 (Create Material)
- B. MIGO (Goods Movement)
- C. MBSL (Copy Material Document)
- **D.** MB01 (Post Goods Receipt for PO)

Answer: C,D

Question No: 24

Which of the following applications can send forecast data to SAP S/4HANA? Note: There are 2 correct Answers to this question.

- **A.** SAP Supply Base Optimization (SAP SBO)
- **B.** SAP Integrated Business Planning (SAP IBP)
- **C.** SAP Supply Chain Management (SAP SCM)
- **D.** SAP Customer Relationship Management (SAP CRM)

Answer: B,C

Question No: 25

Which of the following fields belong to the purchase order header? Note: There are 3 correct Answers to this question.

- A. Purchasing group
- B. Supplier subrange
- C. Plant
- D. Company code