

# **SAP**

## **C\_C4H450\_21 Exam**

**Certified Integration Associate - SAP Sales and Service Cloud**

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**Question: 1**

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You want to order materials for a cost center. What do you have to do in the purchase order for this scenario to work? Note: There are 2 correct answers to this question.

- A. Enter an account assignment category that automatically determines the cost center to be used.
  - B. Enter both the correct account assignment category and the cost center manually.
  - C. Choose a purchasing document type for which the Cost Center field is set to required.
  - D. Choose an item category that is allowed in combination with the account assignment category for the cost center.
- Questionmark Perception

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**Answer: A, D**

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**Question: 2**

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

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**Answer: B, D**

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**Question: 3**

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Which of the following features are included in SAP S/4HANA Settlement Management? Note: There are 3 correct answers to this question.

- A. Business-volume-related rebates
- B. Accrual conditions
- C. Calendar-based settlement
- D. Evaluated receipt settlement

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**Answer: A, B, D**

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**Question: 4**

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Which organizational assignment is mandatory for external procurement?

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

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**Answer: C**

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**Question: 5**

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What information does the SAP Fiori apps reference library provide? Note: There are 2 correct answers to this question.

- A. Information about previous versions of an app
- B. Transaction codes that are no longer used
- C. Accelerators with configuration building blocks
- D. Key installation and configuration information for each app

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**Answer: A, D**

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**Question: 6**

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Which of the following can you do with an item category? Note: There are 2 correct answers to this question.

- A. Change the short description of an item category in customizing.
- B. Map different procurement processes, such as subcontracting or consignment.
- C. Create new custom item categories in customizing.
- D. Control the item numbering in a purchase order.

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**Answer: A, B**

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**Question: 7**

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In SAP S/4HANA, you are testing the Process Purchase Requisitions SAP Fiori app. Which of the following capabilities does the app offer? Note: There are 3 correct answers to this question.

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

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**Answer: C, D, E**

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**Question: 8**

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You are working with purchase scheduling agreements. What are prerequisites for Just-in-Time (JIT) delivery schedule lines? Note: There are 2 correct answers to this question.

- A. The JIT Sched. Indicator field must be set in the purchasing info record of the material and supplier used in the scheduling agreement.
- B. The MRP views must be maintained in the master record of the material used in the scheduling agreement item.
- C. The JIT Sched. Indicator field must be set in the master record of the material used in the scheduling agreement item.
- D. You must use a document type for which release documentation is active, when creating the scheduling agreement.

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**Answer: C, D**

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**Question: 9**

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You want to set up a uniform account determination for all materials of several material types. How can you configure this?

- A. Assign the same account category reference to the material types.
- B. Assign the same field reference to the material types.
- C. Assign the same valuation category to the material types.
- D. Assign the same valuation class to the material types.

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**Answer: A**

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**Question: 10**

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Which of the following features are available in SAP S/4HANA Sourcing and Procurement but not in SAP ERP? Note: There are 2 correct answers to this question.

- A. You can maintain several offers from different suppliers for one request for quotation.
- B. You must enter a supplier number in a 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: A, C**

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