



SAP Certified Integration Associate - SAP Sales and Service Cloud

SAP C C4H450 21

Version Demo

Total Demo Questions: 10

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QUESTION NO: 1

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: 2**

What determines the sequence in which materials are planned during the material requirements planning (MRP) run?

- A. The low-level code of the materials
- B. The replenishment lead time of the materials
- C. The control parameters of the MRP run
- D. The creation date of the materials

ANSWER: A**QUESTION NO: 3**

A global manufacturing company procures raw materials centrally and operating materials locally. Which purchasing organizations need to be configured?

- A. One cross-plant purchasing organization per company code and one plant-specific purchasing organization per ^ plant
- B. One cross-company-code purchasing organization and one plant-specific purchasing organization
- C. One cross-company-code purchasing organization and one cross-plant purchasing organization per company code
- D. One cross-company-code purchasing organization and one plant-specific purchasing organization per plant

ANSWER: D**QUESTION NO: 4**

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

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

ANSWER: B C

QUESTION NO: 5

Which of the following can you use to prevent the external procurement of certain materials? Note: There are 2 correct Answers to this question.

- A. Material group
- B. Requirements group
- C. Material type
- D. Material status

ANSWER: A C

QUESTION NO: 6

What can cause an open item on the goods receipt/invoice receipt (GR/IR) account?

- A. Difference between purchase order price and invoice price for a purchase order item
- B. Difference between quantity ordered and quantity invoiced for a purchase order item.
- C. Difference between material valuation price and invoice price for a purchase order item
- C. Difference between quantity delivered and quantity invoiced for a purchase order item

ANSWER: C

QUESTION NO: 7

What can you use the custom code check in SAP S/4HANA for?

- A. Replace the custom code with Business Add-Ins (BAdIs)
- B. Automatically improve custom code.
- C. Get recommendations about how to improve custom code.

D. Provide an overview of custom code that does not comply with SAP S/4HANA.

ANSWER: C

QUESTION NO: 8

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: 9

Which of the following factors influence the field selection in the material master? Note: There are 3 correct Answers to this question.

- A. Material type
- B. Material group
- C. Procurement indicator
- D. Transaction
- E. Material status

ANSWER: A C D

QUESTION NO: 10

Which of the following applies to external service procurement?

- A. A service purchase order item must have item category
- 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: B D