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Exam : **C-C4H450-04**

Title : SAP Certified Integration
Associate - SAP Cloud for
Customer

Vendor : SAP

Version : DEMO

NO.1 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. Requirements group
- B. Material status
- C. Material group
- D. Material type

Answer: C,D

NO.2 You want to set up a uniform account determination for all materials of several material types. How do you achieve this?

- A. Group the material types using a common valuation class.
- B. Define a common item category group for the material types.
- C. Define a new common valuation area for the materials.
- D. Group the material types using a common account category reference.

Answer: D

NO.3 Which of the following capabilities does the Operational Procurement end-to-end solution in SAP S/4HANA provide? Note: There are 3 correct Answers to this question.

- A. Service purchasing
- B. Central requisitioning
- C. Self-service requisitioning
- D. Strategic sourcing
- E. Purchase order processing

Answer: A,C,E

NO.4 When you order from business partner A, you always receive the invoice from business partner B. Which of the following must you do to map this scenario in the system? Note: There are 2 correct Answers to this question.

- A. Assign a partner schema to the account group of business partner
- B. Create a supplier master record for business partner B.
- C. Store business partner B as the partner role invoicing party in the supplier master record of A
- D. Allow the partner role invoicing party for the account group of business partner A.

Answer: B,C

NO.5 What are the minimum maintenance statuses required for a material to be procured for receipt into valuated stock? Note: There are 2 correct Answers to this question.

- A. Basic Data
- B. Purchasing
- C. Accounting
- D. Warehouse Management

Answer: B,C

NO.6 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. Enter physical inventory count.
- D. Create a stock transport order.
- E. Release GR blocked stock.

Answer: A,B,E

NO.7 You are responsible for releasing blocked supplier invoices. Which of the following options does SAP S/4HANA offer? Note: There are 2 correct Answers to this question.

- A. Choose the Monitor Payments SAP Fiori app and branch to the invoice to be released.
- B. Choose the Schedule Billing Release SAP Fiori app for an automatic release.
- C. Use the My Inbox SAP Fiori app if a workflow has been implemented for this purpose.
- D. Choose the Supplier Invoices List SAP Fiori app and branch to the invoice to be released.

Answer: B,D

NO.8 Which of the following must you do before the system can check the minimum remaining shelf life during the goods receipt for a purchase order (PO)?

Note: There are 2 correct Answers to this question.

- A. Activate the shelf life expiration date (SLED) check in customizing.
- B. Enter the earliest acceptable expiration date in the PO item.
- C. Activate batch management for the material.
- D. Enter the remaining shelf life in the material master record

Answer: A,D