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QUESTION 1

Write do you enable the ability to personalise the home page?

A. In the business catalog

B. In the user sellings in the back-ent system

C. In the configuration of the SAP Fion launchpad

D. In the business role assigned to the user

Correct Answer: C

Explanation: To enable the ability to personalize the home page, you must configure it in the SAP Fiori launchpad. The SAP Fiori launchpad is a role-based, personalized, and real- time access point for SAP applications and services. You can configure the personalization settings for the home page in Customizing under SAP Fiori -> Launchpad -> Personalization Settings. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 2

Which business partner categories can you choose when ceating a new business paitnei?

Note: There are 3 correct answers to this Question.

A. Supplier

B. Organization

C. Group

D. Person

E. Customer

Correct Answer: BDE

Explanation: A business partner is a person or organization that has a business relationship with your company. When creating a new business partner, you can choose from the following categories:

Organization, which represents a legal entity such as a company, corporation, or institution.

Person, which represents an individual such as an employee, customer, or contact person.

Customer, which represents a business partner who purchases products or services from your company. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 3

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

A. Relerence to purchase requisitions

B. Confirmation control

C. Number range

D. Allowed account assignment categories

E. Item number interval

Correct Answer: ACE

A document type in purchasing is a classification of purchasing documents (such as purchase orders, contracts, requests for quotation, etc.) that defines some basic characteristics and controls for each document. Some of the aspects that

you can control with a document type are:

Reference to purchase requisitions, which means that you can specify whether a purchasing document can be created with reference to a purchase requisition or not.

Number range, which means that you can define the number interval and the number assignment (internal or external) for each purchasing document. Item number interval, which means that you can define the increment and the length of the

item numbers for each purchasing document. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

QUESTION 4

What must you consider when defining purchasing organizations? Note: There are 2 correct answe to this question.

A. Each purchasing organization has its own purchasing groups.

B. Each purchasing organization has its own info records.

C. Each purchasing organization has its own material master data.

D. Each purchasing organization has its own supplier master data.

Correct Answer: BD

Explanation: A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you

must consider the following aspects:

Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor. Each purchasing organization has its own supplier master data, which contain

information about the general data, accounting data, and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 5

You have concluded a cleaning contract with a supplier for your operating facility. You aQreed on a monthly amount for which you want to automatically create a credit note every month. What do you usein this scenario?

A. Blanket purchase order

B. Scheduling agreement

C. Invoicing plan

D. Value contract

Correct Answer: C

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

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