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QUESTION 1

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

A. Client

B. Activity

C. Purchasing organization

D. Account group

E. Business partner role

Correct Answer: BDE

Explanation: To define field attributes for a business partner, you can use the following influencing factors:

Activity, which determines whether you are creating or changing a business partner.

Account group, which defines the number range and field selection for a business partner.

Business partner role, which defines the functions and relationships of a business partner. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 2

You send newly created purchase orders to a supplier via EDI,whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

A. You have configured different message types for the New and Change print options

B. The New Message Determination Process for Change Messages indicator is flagged in Customizing.

C. The condition record contains the Price and Quantity fields.

D. The Price and Quantity fields are relevant for printout changes.

E. The dispatch time related to the change message needs to be set to 1 (send with periodically m scheduled job).

Correct Answer: BDE

QUESTION 3

Which of the following activities is a prerequisite to enable partner role detarmraton m purchasing?

A. Assign a partner schema to relevant arrangement types.

B. Assign a partner schema to lelevanl account groups.

C. Define permissible partner roles per account group.

D. Define permissible partner roles per document type.

Correct Answer: A

Explanation: To enable partner role determination in purchasing, you must assign a partner schema to relevant document types. A partner schema is a configuration that defines the possible partner roles and functions for a purchasing document such as purchase requisition, purchase order, contract, or scheduling agreement. You can assign a partner schema to a document type in Customizing under Materials Management -> Purchasing -> Partner Determination -> Assign Partner Schemas to Document Types. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

QUESTION 4

You create a contract item for a material group. You want to prevent certain materials that belong to this material group frorn being ordered with reference to this contract item.

How can you ensure this?

A. Create material -specilk: source lists for the supplier and set the Blocked indicator.

B. Create material.-specific source lists for the contract item and set the Fix indicator.

C. Create material -specific source lists outside the validity peftod of tie contract.

D. Create material-specilic source lists for the contract item ana set tne Exclusion indicator.

Correct Answer: B

Explanation: To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:

Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP

S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

QUESTION 5

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.

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