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QUESTION 1

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

A. The cash discount amount is credited to the stock or cost account.

B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.

C. The cash discount amount is posted to a cash discount clearing account, which is cleared at ^ the time of payment.

D. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

Correct Answer: C

When posting an invoice with a cash discount amount using the posting gross method, the cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment. The posting gross method means that the invoice amount is posted in full to the vendor account and the cash discount clearing account, regardless of whether the payment is made within the cash discount period or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

QUESTION 2

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

A. Add new tile Groups

B. Add tiles to existing tile groups

C. Add new catalogs

D. Add tile groups to business roles

Correct Answer: AB

Explanation: The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. Some personalization options of the SAP Fiori launchpad are:

Add new tile groups, which are collections of tiles that represent different applications or tasks. You can create your own tile groups and arrange them according to your preferences.

Add tiles to existing tile groups, which means that you can add more applications or tasks to the tile groups that are already available on your launchpad. You can also remove tiles from tile groups or move them to different tile groups.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 3

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2

correct answers to this question.

A. A supplier confirmation is pending.

B. A purchase order approval is pending.

C. The due date for a blocked invoice has passed.

D. A contract is ready as a source of supply.

Correct Answer: AD

Situation Handling is a feature that helps users deal with situations that require their attention or action. A situation template is a predefined configuration that defines the rules and actions for a specific type of situation. For the following

business scenarios, a situation template exists in Situation Handling:

A supplier confirmation is pending, which means that a vendor has not confirmed a purchase order or has confirmed it with different conditions than expected. A contract is ready as a source of supply, which means that a contract has been

released and can be used as a valid source of supply for purchase requisitions or purchase orders. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

QUESTION 4

For which documents can you configure the usage of time-dependent conditions? Note: There are 2 correct answers to this question.

A. Scheduling agreement

B. Contract

C. Purchase order

D. Quotation

Correct Answer: AB

Time-dependent conditions are conditions that have different values depending on the validity period. For example, you can have different prices or discounts for different time intervals within a contract or a scheduling agreement. You can configure the usage of time- dependent conditions for these two documents in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Schema Determination -> Determine Schema for Standard Purchase Orders -> Assign Schema Group to Purchasing Organization. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

QUESTION 5

How can you control the account determination for planned delivery costs based on the condition type?

A. Assign an account key in the access sequence

B. Assign an account key in the condition type

C. Assign an account key in the calculation schema

D. Assign an account key in the condition record

Correct Answer: B

The account determination for planned delivery costs based on the condition type is controlled by the account key that is assigned to the condition type in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Condition Types. The account key determines which general ledger accounts are posted to during invoice verification. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

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