Free Questions for C_TS412_2021

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Question 1

Question Type: MultipleChoice

Revenues & Payment

A customer use cross- company - code project with a top billing element and additional billing element underneath (por debajo) for each company code. Although the internal .. correctly the result analysis summarizes all values to the highest billing element. How can they split the results to the different company codes?

Options:

A- Settle the WBS element to the highest billing element before you do the result analysis.

B- Split the project intdifferent project according to each company code.

C- Change the project structure so that it correspond better to the company's organization structure.

D- Adjust the customizing of the valuation method in the expert mode of the periodic results analysis accordingly.

Answer:

D

Explanation:

According to SAP Help Portal1, ''You can use the expert mode to define valuation methods for periodic results analysis that are tailored to your specific requirements.You can use this mode to define valuation methods for cross-company-code projects.'' Reference:1

Question 2

Question Type: MultipleChoice

You are working with networks and WBS elements. Which of the following statements applies

Options:

A- You can reassign an activity from one network to another

B- You can assign the network header to multiple WBS elements
C- You have to maintain a network profile in the project profile
D- You have to activate the operative indicator Account Assignment Element for WBS element with activities.

Answer:

C

Explanation:

One of the statements that applies to working with networks and WBS elements is that you have to maintain a network profile in the project profile. A network profile is a parameter that defines the basic properties of a network, such as its order type, number range, and scheduling parameters. A project profile is a parameter that defines the basic properties of a project, such as its project type, number range, and budget profile. You have to assign a network profile to a project profile in order to create networks within a project. Reference: https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html

Question 3

Question Type: MultipleChoice

Where do you control whether a project stock is managed as valuated or non-valuated project stock?

Options:

A- In the network activity
B- In the project definition
C- In the WBS element
D- In the material master

Answer:

D

Explanation:

To control whether a project stock is managed as valuated or non-valuated project stock, you have to maintain the setting in the material master. The material master is a set of data that defines the characteristics and properties of a material that can be produced or procured. The material master contains various views that store different types of information about a material, such as basic data, sales data, purchasing data, accounting data, and so on. In the accounting view of the material master, you can specify whether a material is relevant for valuated project stock or not by using the Valuation category field. The valuation category is a parameter that determines how a material is valuated in different stock accounts. If you select Q as the valuation category for a material, it means that the material is relevant for valuated project stock and its value is updated in Financial Accounting. If you leave the valuation category blank for a material, it means that the material is relevant for non-valuated project stock and its value is not updated in Financial Accounting. Reference: https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html

Question 4

Question Type: MultipleChoice

Project Structures

You are using assembly processing. You need to determine the delivery date of a sales order item with an account assignment to the

project.

What are the prerequisites?

Note: There are 3 correct answers to this question

Options:
A- A bill of material with sales views
B- A material master with sales views
C- Assignment between material and standard network
D- Standard network with activities
E- A production order

Answer:
B, C, D

Explanation:

According to SAP Press2, "To use assembly processing, you need a material master with sales views, a bill of material (BOM) for the material, a standard network with activities, and an assignment between the material and the standard network." Reference:2

Question 5

Question Type: MultipleChoice

Project Structures

You want to enable user fields for customer project. Therefore you create several field keys. What is the benefit of assigning a field key to the project profile?

Options:

A- The field key is the default value for the WBS element and the activities too.
B- The tab user fields is invisible.
C- The field key is hard coded in the WBS element.
D- The field key is the default value only for the WBS element.

Answer:

A

Explanation:

The benefit of assigning a field key to the project profile is that the field key is the default value for the WBS elements and the activities too. A field key is an object that defines which user fields are available and mandatory for a project object, such as a project definition, a WBS element, or an activity. A project profile is an object that contains various default values and control parameters for a project. By assigning a field key to a project profile, you can ensure that all WBS elements and activities created under that project profile have the same user fields settings.
Reference:
https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1c484b4b93af84d00f60fdb8/df72bb53707db44ce10000000a174cb4.html

Question 6

Question Type: MultipleChoice

What could be a reason to use expert mode in the valuation method for results analysis?

Options:

A- Billing WBS elements belonging to different company codes

B- Assignments of different accounts for postings to financial accounting

C- Usage of different line ID

D- Valuation in different currencies

Answer:

C

Explanation:

One reason to use expert mode in the valuation method for results analysis is usage of different line ID. Results analysis is a function that allows you to calculate and post values for work in process (WIP), reserves for unrealized costs (RUC), profit from sales order stock (PSOS), and so on. Results analysis uses valuation methods to determine how these values are calculated based on various criteria, such as cost of sales method, percentage of completion method, revenue-based method, and so on. Expert mode is a type of valuation method that allows you to define your own logic and rules for results analysis by using formulas and conditions. One reason to use expert mode in the valuation method for results analysis is usage of different line ID. A line ID is a parameter that identifies a line item in results analysis data. A line ID can have various attributes, such as cost element group, value category, posting indicator, and so on. By using expert mode in the valuation method for results analysis, you can use different line ID for different scenarios or requirements that are not covered by the standard valuation methods. Reference: https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e1 0000000a174cb4.html

Question 7

Question Type: MultipleChoice

You are using network and internal activities in your project . You have already create a purchase requisition and the bid invitation.,

and have entered the quotation ...

What is the typical sequence for the following business transactions and document.

Options:

A- Benefic check - Acceptance of performed service- vendor selection - purchase order handing- purchase order monitoring-Good receipt - invoce ..

B- Vendor selection - purchase order handing- purchase order monitoring- Benefic Check- Acceptance of performed services.

C- Vendor selection - purchase order handing - invoice receipt - purchase order monitoring -Good receipt.

D- Vendor selection- Purchase order handing-purchase order monitoring-Good receipt- Invoice receipt.

Answer:

D

Explanation:

''The typical sequence for the following business transactions and documents is: Vendor selection -- Purchase order handling -- Purchase order monitoring -- Goods receipt -- Invoice receipt.''
Reference:1

Question 8

Question Type: MultipleChoice

A component is assigned to a network activity. What are the prerequisites to generate project stock reservations? Note: There are 3 correct answers to this question

Options:

A- The network activity is assigned to a WBS element

B- The network is assigned to a sales order item

C- The material master of the component must permit project stock management

D- The Project Stock indicator is set in the project definition (non-valuated or valuated)

E- A procurement indicator must be assigned to the activity

Answer:

A, C, D

Explanation:

To generate project stock reservations for a component assigned to a network activity, the following prerequisites must be met:

The network activity must be assigned to a WBS element that is relevant for project stock management.

The material master of the component must have a procurement type that allows project stock management (such as E, F, or X) and an individual/collective requirements indicator that allows individual requirements (such as 2 or 4).

The project definition must have the Project Stock indicator set to either non-valuated or valuated project stock. Reference: https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1c484b4b93af84d00f60fdb8/79ce b65334e6b54ce10000000a174cb4.html?&version=1909.002

Question 9

Question Type: MultipleChoice

Where do you maintain the length of the project ID?

Options:

A- Special characters
B- Project coding mask
C- Project profile
D- Project type

Answer:

B

Explanation:

To maintain the length of the project ID, you can use the project coding mask. The project ID is a

parameter that uniquely identifies a project in SAP systems. The project ID consists of various characters that represent different levels of a project structure, such as project definition, WBS element, network, and so on. The project coding mask is a parameter that defines how a project ID is structured and formatted. The project coding mask consists of various symbols that represent different segments of a project ID, such as special characters, digits, letters, and so on. To maintain the length of the project ID, you can use the project coding mask by specifying how many characters are allowed for each segment of a project ID. You can create and maintain project coding masks in Customizing for Project System under Structures Operative Structures Work Breakdown Structures Define Coding Mask . Reference: https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html

Question 10

Question Type: MultipleChoice

You want to exchange data between SAP Project System and Microsoft What interface do you use?

Options:

A- The EPS interface (External Project Software).

B- No interface to Microsoft Project is available.

C- The catalog interface.

D- you do not need and interface. You can exchange data using object link.

Answer:

A

Explanation:

''The EPS interface enables you to exchange data between SAP Project System and Microsoft Project.'' Reference:2

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