Vendor: SAP

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Exam Name: SAP S/4HANA Project Systems

Version: DEMO

QUESTION 1
Which of the following actions can transfer actual costs for external processing? Note: There are 2 correct answers to this question

A. Saving a supplier invoice
B. Saving a service entry shee
C. Saving a goods receipt
D. Saving a purchase order

Answer: AB
Explanation:
Saving a supplier invoice and saving a service entry sheet are some of the actions that can transfer actual costs for external processing. External processing is a process that involves procuring services from external vendors for project activities. Saving a supplier invoice is an action that records the payment request from a vendor for the services performed and posts actual costs to the project. Saving a service entry sheet is an action that records the delivery of services from a vendor and posts actual costs to the project.

QUESTION 2
Which of the following apply to dynamic item processor (DIP)? Note: There are 3correct answers to this question.

A. Usage of cost elements is mandatory
B. Sales prices are maintained in the DIP profile
C. DIP is used to create a quotation
D. Sources can be based on line items
E. Material determination is mandatory

Answer: BDE
Explanation:
Dynamic item processor (DIP) is a tool that allows you to create sales order items automatically based on project data. Some of the features of DIP are: Sales prices are maintained in the DIP profile, which is a parameter that defines how sales order items are created and priced from project data. Sources can be based on line items, which means that you can use individual cost elements or revenue elements as sources for creating sales order items. Material determination is mandatory, which means that you have to assign a material number to each source in order to create sales order items.

QUESTION 3
How can you record external service activities with service master data? Note: There are 2 correct answers to this question

A. Confirm the network activity for external service
B. Confirm the activities in the Cross-Application Time Sheet (CATS)
C. Post a goods receipt in the goods movement application (MIGO)
D. Create a service entry sheet

Answer: BD
Explanation:
To record external service activities with service master data, you can confirm the activities in the Cross-Application Time Sheet (CATS) or create a service entry sheet. Service master data is a set of data that defines the scope and details of a service to be performed by an external vendor

for a project activity. Confirming the activities in CATS is an action that records the time spent on performing external services and posts actual costs to the project. Creating a service entry sheet is an action that records the delivery of external services and posts actual costs to the project.

QUESTION 4
What PPIDS master data is necessary for using PP/DS? Note: There are 2 correct answers to this question

A. Location
B. Material
C. Production version
D. Resource

Answer: BD
Explanation:
PPIDS master data is necessary for using PP/DS, which is a component of SAP APO that provides advanced planning and scheduling functions for production planning and detailed scheduling. PPIDS master data includes material and resource data. Material is a set of data that defines the characteristics and properties of a product that can be produced or procured. Resource is a set of data that defines the characteristics and capacities of a production facility that can be used to produce products.

QUESTION 5
You want to create a reservation for a material component assigned to a network activity. However, after releasing and saving the activity, no reservation is created. What are some possible reasons for the missing reservation?
Note: There are 2 correct answers to this question

A. The availability check for material components indicates missing parts
B. The material master is set to external procurement
C. The indicator Reservation/Purchase Requisition indicator for the material component assigned to the activity is set to "never"
D. The material is assigned to the activity as a non-stock material

Answer: CD
Explanation:
Some possible reasons for the missing reservation for a material component assigned to a network activity are: The indicator Reservation/Purchase Requisition indicator for the material component assigned to the activity is set to "never", which means that no reservation or purchase requisition is created for the material component. The material is assigned to the activity as a non-stock material, which means that it does not have a stock record in inventory management and no reservation is created for it.

QUESTION 6
You plan an activity that starts on February 1 and finishes on February 28. For this activity, you want to define a milestone for February 10 which should NOT be changed through scheduling. What do you recommend for milestone definition?

A. Enter an offset of -18 days to the finish date of the activity
B. Enter February 10 as fixed date
C. Enter 10 days as duration

D. Enter an offset of 10 days to the start date of the activity

Answer: B
Explanation:
To define a milestone for February 10 that should not be changed through scheduling, you should enter February 10 as fixed date for the milestone. A fixed date is a date that remains unchanged during scheduling, regardless of any changes in the dates of preceding or succeeding activities or milestones. A fixed date can be entered manually or automatically derived from a constraint.

QUESTION 7
Your customer has created networks with internal activities and generated capacity requirements. Now, they want to analyze the capacity requirements of their project. Which report do you recommend?

A. Individual overview capacity requirements
B. Capacity load work center view
C. Extended capacity evaluation
D. Structure overview

Answer: C
Explanation:
To analyze the capacity requirements of their project, you can recommend using the extended capacity evaluation report. The extended capacity evaluation report displays capacity requirements and availability for work centers or resources over a period of time. You can use various selection criteria and display options to customize the report according to your needs. You can also access detailed information on individual capacity requirements or availability situations by choosing drilldown functions.

QUESTION 8
You have saved a network and activates with assigned material components. As soon as you release the network, you receive the error message "Business transaction cannot be carried out" What could be the reason for this error message?

A. Missing budget for material components
B. Missing reservations for material components
C. Missing material availability
D. Missing authorizations to release material components

Answer: D
Explanation:
One possible reason for the error message "Business transaction cannot be carried out" when releasing a network is missing authorizations to release material components. Material components are materials that are required for executing a network activity. To release material components, you need to have the authorization object C_AFKO_ATY with the activity 02 (change) for the order type of the network.

QUESTION 9
Which object is used to allocate the costs from a claim to the project structure?

A. Network activity
B. Internal order

C. Claim
D. WBS element

Answer: D
Explanation:
A WBS element is an object that is used to allocate the costs from a claim to the project structure. A claim is a document that records a customer's request for compensation due to deviations from the agreed terms and conditions of a project. A WBS element is a structural element of a project that represents a task or a partial task. You can assign claims to WBS elements and post costs or revenues to them.

QUESTION 10
You used hierarchical revenue planning to plan revenues for WBS elements manually. The cost element report for planned revenues does not show any revenues at all. What is the reason for this?

A. The manual hierarchical revenue planning will be displayed only if expert mode is activated
B. The manual hierarchical revenue planning has no reference to cost elements
C. Cost element reports can display costs but not revenues
D. Cost element reports display integrated planning only

Answer: B
Explanation:
The reason why the cost element report for planned revenues does not show any revenues at all is that the manual hierarchical revenue planning has no reference to cost elements. Manual hierarchical revenue planning is a type of revenue planning that allows you to plan revenues for WBS elements manually without using sales documents. Manual hierarchical revenue planning does not use cost elements as a basis for planning, but uses revenue elements instead. Revenue elements are a set of data that define the characteristics and properties of a revenue type. Cost element reports can only display data that is based on cost elements, not revenue elements.

QUESTION 11
In your logistics project you want to carry out the internal project work as soon as possible. What do you have to maintain in capacity requirements planning?

A. Scheduling and capacity category
B. Scheduling and distribution key
C. Control key of an activity
D. Capacity planner group in the network header

Answer: C
Explanation:
To carry out the internal project work as soon as possible, you have to maintain the control key of an activity in capacity requirements planning. Capacity requirements planning is a process that determines the capacity requirements and availability for work centers or resources that are used to execute project activities. The control key is a parameter that defines the basic properties of an activity, such as whether it is internally or externally processed, whether it requires confirmation or not, and whether it is relevant for scheduling or not. The control key also determines whether an activity is relevant for capacity requirements planning or not. To carry out the internal project work as soon as possible, you have to use a control key that activates capacity requirements planning for the internal activities.

QUESTION 12
You want to use billing for a customer project. Which customizing object controls the billing of sales order items?

A. Requirements type
B. Requirements class
C. Item category
D. Schedule line category

Answer: C
Explanation:
The item category is the customizing object that controls the billing of sales order items for a customer project. The item category is a parameter that defines the basic characteristics and functions of a sales order item, such as whether it is relevant for billing or not, whether it requires a delivery or not, and whether it can be invoiced individually or collectively. The item category also determines which billing plan type can be used for a sales order item. The billing plan type is a parameter that defines how billing dates are determined and how billing amounts are calculated for a sales order item.

QUESTION 13
You want to make sure that certain tasks must start on a given date. Where can you maintain constraints for start dates?

A. Activity
B. Network header
C. Milestone
D. Activity element

Answer: A
Explanation:
To maintain constraints for start dates, you can use activities. Activities are structural elements of a network that represent tasks or partial tasks within a project. Constraints are parameters that define fixed dates or time intervals for activities or networks. Constraints can be used to influence the scheduling of project objects and to ensure that certain deadlines are met. You can maintain constraints for start dates or finish dates of activities or networks in the project builder or the project planning board.

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