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# SAP C\_TS412\_2021

**SAP Certified Associate - SAP S/4HANA Project Systems**

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## Question: 1

Your customer's projects are subject to recurring date changes. The assembly activity currently has an earliest start date of February 10 and lasts until February 20. The customer wants to assign a material component so that it will be in stock 5 days in advance. Note: Every day is a working day. What do you recommend to set up the requirement date for the component?

- A. Set up the requirement date manually as February 5.
- B. Set up the requirement date aligned with the activity start date and an offset of 5 days.
- C. Set up the requirement date aligned with the activity finish date and an offset of 15 days.
- D. Set up the requirement date aligned with the activity start date and a negative offset of 5 days.

**Answer: D**

## Question: 2

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

**Answer: C**

## Question: 3

You are working with predefined project coding masks to create projects. Which of the following statements apply? Note: There are 2 correct answers to this question.

- A. You can only use numbers for a project coding mask definition.
- B. You can use the same coding mask for standard projects and operative projects.
- C. You can use an indicator to specify that only coded project numbers may be used within SAP Project System.
- D. You can shorten the project mask even when there are existing projects.

**Answer: B, C**

### Question: 4

What is the reason for assigning billing plans in customer projects?

- A. Billing plans are prerequisites for quotation creation.
- B. Billing plans are copied automatically to the sales order item.
- C. Billing plans enable the billing process to be carried out
- D. Billing plans are used for revenue planning.

**Answer: D**

### Question: 5

The system status of a WBS element is created (CRTD). Which business process is allowed for this WBS element?

- A. Goods receipt for purchase orders
- B. Calculation of actual values
- C. Activity allocation
- D. Creation of purchase orders( Not possible without release)

**Answer: C**

### Question: 6

Which of the following statements describe simulation versions? Note: There are 2 correct answers to this question.

- A. Simulation versions are mandatory for Milestone Trend Analysis (MTA).(X- Project Version)
- B. Manually created simulation versions require a simulation version profile. (X- Project Version)
- C. Simulation versions can be created automatically based on user status.
- D. Simulation versions can be changed.

**Answer: C, D**

### Question: 7

Which statements describe networks? Note: There are 2 correct answers to this question.

- A. A network can be activity-account-assigned or header-account-assigned.
- B. Material components can be assigned to activity elements.
- C. Relationships can be used to connect activities of different networks.
- D. A network activity can be assigned to several WBS elements.

**Answer: A, C**

### Question: 8

How can requirements (such as reservations or purchase requisitions) be activated in the system? Note: There are 2 correct answers to this question.

- A. Automatically using the requirement date and the replenishment lead time
- B. When releasing a network or an activity
- C. Using a standard milestone activity
- D. Immediately by saving the project

**Answer: B, D**

### Question: 9

You are using networks and external processing activities in your project. The purchase requisition has been created. What is the sequence for the following business transactions and documents?

- A. Vendor selection -> Purchase order handling -> Invoice receipt -> Purchase order monitoring -> Goods receipt
- B. Vendor selection -> Purchase order handling -> Purchase order monitoring -> Goods receipt
- C. Acceptance of performed services -> Vendor selection -> Purchase order handling -> Purchase order monitoring -> Goods receipt -> Invoice receipt
- D. Vendor selection -> Purchase order creation -> Service entry sheet creation -> Service entry sheet approval

**Answer: D**

### Question: 10

Which report can have user-specific layouts?

- A. Cost element report
- B. Enhanced individual overview
- C. Line-item report
- D. Hierarchical report

**Answer: C**



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