



C_TS412_2021^{Q&As}

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

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**QUESTION 1**

Cost and Budget.

A customer wants to allocate overhead rates to a WBS element. What must you assign to the WBS element?

- A. Settlement rules
- B. Costing Sheet
- C. Investment profile.
- D. Results analysis key

Correct Answer: B

To allocate overhead rates to a WBS element, you must assign a costing sheet to the WBS element. A costing sheet is a tool that allows you to define and calculate overhead costs based on various criteria, such as plant, company code, material origin, or order type. You can assign a costing sheet to a WBS element in the Control Data tab of the WBS element master data. Reference: https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1c484b4b93af84d00f60fdb8/df72bb53707db44ce10000000a174cb4.html

QUESTION 2

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

- 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.

Correct Answer: C

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

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

Correct Answer: CD

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. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html>

QUESTION 4

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

Correct Answer: A

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. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html>

QUESTION 5

You use a WBS project structure with network and maintenance order. You want to schedule both the network and the maintenance order.

What do you have to consider?

- A. The maintenance orders must be assigned to WBS element.
- B. The maintenance order s must be assigned to the same budget profile as the project definition.
- C. The maintenance orders must be assigned as sub-networks.



D. The maintenance orders must be assigned to the same plant as the network.

Correct Answer: A

To schedule both the network and the maintenance orders, you have to consider that the maintenance orders must be assigned to WBS elements. This means that you have to link the maintenance orders to WBS elements in your project structure using assignment objects. This way, you can ensure that the dates of the maintenance orders are synchronized with the dates of the WBS elements and the network activities. You can also use overall network scheduling to schedule several networks and maintenance orders together.

Reference: https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1

QUESTION 6

You want to create purchase requisition for the material used in your project. However after releasing the project, no purchase requisition has been created. What could be the reason?

Note : there are 2 correct answers for this question.

- A. The procurement type in the material master is set to in-house Production.
- B. The item category of the materials is set tstock item.
- C. The material have no material number.
- D. The item category of the materials is set tnon-stock item.

Correct Answer: AC

To create purchase requisitions for the materials used in your project, you must ensure that the materials have a procurement type that allows external procurement and a material number that identifies them uniquely. Some of the possible

reasons why no purchase requisitions have been created after releasing the project are:

The procurement type in the material master is set to in-house production (E). This means that the material is produced internally and not procured externally from a vendor.

The material has no material number (N). This means that the material is a non-stock item that is not managed in inventory and has no master record. Non-stock items require manual creation of purchase requisitions.

Reference: https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1c484b4b93af84d00f60fdb8/79ceb65334e6b54ce10000000a174cb4.html?andversion=1909.002

QUESTION 7

Resources

How can you define external task in your project.

Note : there are 2 correct answers for this question.

- A. Assign a purchase order for external processing to the project definition.



- B. Create an external activity in a network.
- C. Create a service milestone.
- D. Create a service activity in a network.

Correct Answer: BD

"You can create external activities in a network to represent tasks that are performed by external service providers or vendors." According to SAP Press4, "You can create service activities in a network to represent tasks that are performed by internal service providers."References: 4

QUESTION 8

Resources

Which of the following transactions can you use to post actual cost for external processing?

Note : there are 2 correct answer for this question.

- A. Approval of a service entry sheet
- B. Posting a goods receipt
- C. Creating a service entry sheet
- D. Approval of a good receipt.
- E. Creating a purchase order.

Correct Answer: AD

The approval of a service entry sheet and the approval of a goods receipt are both transactions that can be used to post actual costs for external processing."

QUESTION 9

You have created an internally-processed network activity, and assigned a work center and the work. After saving, you discover that no planned costs are displayed in the cost element report for the activity. What could be the reason? Note: There are 3 correct answers to this question

- A. The formula for costing in the work center is incorrect
- B. The activity output price for the activity type and cost center assigned to the work center is not maintained.
- C. The duration is missing in the activity
- D. The Determine Costs indicator in the network header rules out planned cost calculation
- E. Integrated planning for the network is active

Correct Answer: ABD



Planned costs are calculated for internally-processed network activities based on the formula for costing in the work center, the activity output price for the activity type and cost center assigned to the work center, and the duration of the activity. If any of these factors are missing or incorrect, no planned costs will be displayed. The Determine Costs indicator in the network header also controls whether planned costs are calculated or not. If it is not set, no planned costs will be displayed. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html>

QUESTION 10

Materials

Your customer wants to use scheduling for network to specify planned dates of task. In the SAP project system there are different sets of dates that can be scheduled.

Which set of dates can be used for scheduled for network?

Note : there are 2 correct answers for this question.

- A. Planned dates
- B. Fundamental dates
- C. Basic dates
- D. Baseline dates
- E. Forecast dates

Correct Answer: AE

In the SAP Project System, there are different sets of dates that can be scheduled for a network. Some of these sets of dates are:

Planned dates: These are the dates that you enter manually for the network activities and relationships. You can use planned dates to define your own scheduling scenario that may differ from the system-calculated dates. **Forecast dates:**

These are the dates that are calculated by the system based on the current progress and status of the network activities and relationships. You can use forecast dates to estimate the future dates of the network based on the actual data and

remaining work.

Reference: https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1c484b4b93af84d00f60fdb8/0673b65334e6b54ce10000000a174cb4.html

QUESTION 11

Which orders or documents can be displayed in Project-Oriented Procurement (ProMan)? Note: There are 2 correct answers to this question.

- A. Reservations
- B. Sales order items



C. Purchase order items

D. Internal orders

Correct Answer: AC

Project-Oriented Procurement (ProMan) is a tool that allows you to display and process procurement documents that are relevant for projects. You can use ProMan to display reservations and purchase order items that are assigned to WBS elements or network activities. You can also use ProMan to create purchase requisitions, purchase orders, goods movements, and invoices for project-related materials and services.

Reference: https://help.sap.com/saphelp_erp60_sp/helpdata/EN/8e/8bc95360267214e1000000a174cb4/frameset.htm

QUESTION 12

You use networks and internal activities in your project. You have activated capacity requirements and notice that one work center is overloaded. You have no authorization to change the work center. How can you reduce the overload of the work center? Note: There are 2 correct answers to this question

A. Maintain subordinate internal activity elements assigned to other work centres

B. Increase the capacities of the work center in the project planning board.

C. Trigger automatic capacity leveling inside the project planning board

D. Shift activities backward or forward on the time axis where more capacities are available

Correct Answer: CD

Capacity requirements are the demand for capacities that result from planned or actual orders. If a work center is overloaded, it means that its capacity requirements exceed its available capacities. To reduce the overload of the work center, you can trigger automatic capacity leveling inside the project planning board, which is a tool that allows you to plan and monitor capacities for network activities. You can also shift activities backward or forward on the time axis where more capacities are available, which means changing their start and finish dates manually or automatically. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e10000000a174cb4.html>

QUESTION 13

Where do you maintain the length of the project ID?

A. Special characters

B. Project coding mask

C. Project profile

D. Project type

Correct Answer: B

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 14

What are the prerequisites for resource-related billing? Note: There are 2 correct answers to this question

- A. A dynamic item processor (DIP) profile with the appropriate settings
- B. Released WBS elements, activities, and/or activity elements
- C. A header-account-assigned network that is assigned to a sales order item
- D. An activity-account-assigned network that is assigned to a sales order item

Correct Answer: AD

The prerequisites for resource-related billing are a dynamic item processor (DIP) profile with the appropriate settings and an activity-account-assigned network that is assigned to a sales order item. Resource-related billing is a process that allows you to bill customer-specific services based on individual materials, internal activities, and costs. The prerequisites for resource-related billing are: A dynamic item processor (DIP) profile with the appropriate settings: A DIP profile is a parameter that defines how billing requests are created from project data, such as activities, materials, PRTs, and so on. A DIP profile contains various settings, such as which data sources are used, how prices are determined, how quantities are calculated, and so on. You have to create and maintain DIP profiles in Customizing for Project System under Revenues and Earnings Integration with SD Documents > Dynamic Item Processor . An activity-account-assigned network that is assigned to a sales order item: An activity-account-assigned network is a network that has its activities assigned to different account assignments, such as cost centers, orders, or sales orders. An activity-account-assigned network that is assigned to a sales order item means that some or all of its activities are assigned to an item of an SD document (such as standard order) with controlling object. This enables costs and revenues to be updated in both the SD document and the controlling object. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/f373bb53707db44ce10000000a174cb4.html>

QUESTION 15

What functions are available for period end closing in SAP Project System? Note: There are 3 correct answers to this question

- A. Settlement
- B. Milestone trend analysis
- C. Confirmations
- D. Progress analysis
- E. Results analysis

Correct Answer: ADE



Settlement, progress analysis, and results analysis are some of the functions available for period end closing in SAP Project System. Settlement is used to allocate the costs and revenues in projects or the results analysis data to one or more receivers, such as cost centers, profitability segments, or assets. Progress analysis is used to determine and compare the planned and actual project progress values, based on the overall planned costs and the work done. Results analysis is used to perform a periodic valuation of the project, based on the costs and revenues expected or incurred in the project. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/enUS/6a7a9f0a6e421014e10000000a174cb4.html>

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