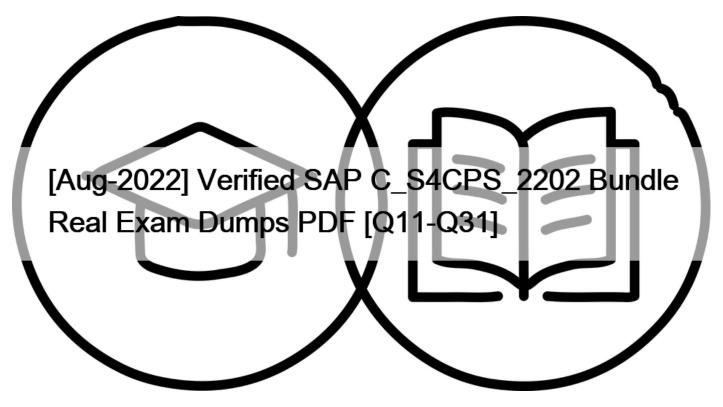
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#### **QUESTION 11**

In what phase of the SAP Activate methodology do you test the business processes?

- \* Realize
- \* Deploy
- \* Explore
- \* Prepare

## **QUESTION 12**

Which of the following are customizations that key users can make in the Custom Fields and Logic app to extend the Manage My Timesheet app? Note: There are 2 correct Answers to this question.

- \* Regroup and rename fields
- \* Add additional fields to forms and tables
- \* Enable confirmation e-mails
- \* Integrate third-party applications

### **QUESTION 13**

Which components are required to integrate SAP S/4HANA Cloud with SAP Project Companion? Note:

There are 3 correct Answers to this question.

- \* SAP Cloud Platform Identity Authentication
- \* SAP Concur
- \* SAP Cloud Platform Mobile Services subscription
- \* SAP Cloud Platform consumer account
- \* SAP CoPilot

#### **QUESTION 14**

In which task is the preliminary configuration information gathered to help the configuration experts gain insight into the customer's current processes?

- \* Fit-to-Standard Workshops
- \* Digital Discovery Assessment
- \* Business Driven Configuration Assessment
- \* Solution Definition

#### **QUESTION 15**

Which of the following does the CDS view I\_JournalEntryItemCube allow you to report on? Note: There are 2 correct Answers to this question.

- \* The customer, functional area, company code and G/L account for project actual amounts and quantities
- \* Your pricing master data for activity types and service cost levels
- \* The project manager, project accountant, and project partner for the project actual quantities
- \* The actual amounts per project, WBS element and G/L account in company code currency

#### **QUESTION 16**

Which processes are supported by the SAP Best Practice Sales Order Processing – Project-Based Services (J14) scenario? Note: There are 2 correct Answers to this question.

- \* Sales order management
- \* Billing processing
- \* Sales contract management
- \* Intercompany processes

#### **QUESTION 17**

What Fiori app enables the Resource Manager to monitor aggregated KPIs for the resources and resource requests for which they are responsible?

- \* Resource Management for Projects
- \* Analyze Resource Utilization
- \* Check and Transfer Staffing Assignments
- \* Analyze Project Staffing

### **QUESTION 18**

You are reviewing the Open Resource Requests KPI card in the Fiori app Resource Management for Projects. What are the possible urgency groupings? Note: There are 2 correct Answers to this question.

\* Very High

- \* Overdue
- \* Upcoming
- \* Critical

### **QUESTION 19**

How can business users create new analytics content? Note: There are 3 correct Answers to this question.

- \* Change the UI layout via field extensibility
- \* Create new data sources via joins of standard data sources
- \* Create additional key figures in existing data sources
- \* Change existing data sources by adding filters
- \* Change underlying database tables of standard data sources

#### **QUESTION 20**

How does the system determine the default currency for an internal project?

- \* From the settings of the Create Internal Project app
- \* From the user default settings
- \* From the company code of the service organization
- \* From the controlling area of the profit center

#### **QUESTION 21**

Which of the following contract types are available when defining how to bill the customer? Note: There are 3 correct Answers to this question.

- \* Time and expenses
- \* Time based
- \* Fixed price
- \* Periodic services
- \* Periodic billing

#### **QUESTION 22**

What tasks are listed by default for contingent workers in the My Tasks side panel of the Manage My Timesheet app?

- \* None. Tasks must be manually added using Manage My Tasks.
- \* None. Tasks must be manually added using Maintain Data Entry Profiles.
- \* Accounting objects, including WBS element and cost center
- \* Non-project-related tasks, including administration, training, and travel time

#### **QUESTION 23**

Which parameters are mandatory to schedule a revenue recognition job in Fiori app Run Revenue Recognition – Projects? Note: There are 3 correct Answers to this question.

- \* To period
- \* WBS Element
- \* Company code
- \* Ledger
- \* Project Definition

#### **QUESTION 24**

In case temporary adjustments have been entered, which of the following tasks can be performed to adjust the recognized revenue? Note: There are 2 correct Answers to this question.

- \* Recalculate revenue recognition for the affected WBS elements
- \* Recalculate planned values at work package level
- \* Adjust PoC manually
- \* Execute a periodic revenue recognition run

#### **QUESTION 25**

Which organizational units are directly linked to a plant? Note: There are 2 correct Answers to this question.

- \* Company code
- \* Storage location
- \* Sales office
- \* Credit control area

#### **QUESTION 26**

You are reordering purchase order items with reference to a purchasing document that already exists.

Which of the following documents can be used? Note: There are 3 correct Answers to this question.

- \* A service entry sheet
- \* A purchase contract item
- \* An info record
- \* An Intrastat report
- \* A purchase order item

#### **QUESTION 27**

In the SAP Best Practices Intercompany Processes – Project-Based Services (16T) scenario, how is the intercompany sales order created?

- \* Manually for each project engagement
- \* Manually as a one time activity for each delivering company
- \* Manually as a one time activity for each distinct project customer
- \* Manually as a one time activity in your SAP S/4HANA Cloud tenant

#### **QUESTION 28**

What are the available methods through which you can fill staging tables in the SAP HANA database of the target system? Note: There are 3 correct Answers to this question.

- \* SAP SQL Anywhere
- \* Customer's ETL tools
- \* XML templates
- \* SAP Smart Data Access
- \* SAP HANA Smart Data Integration (SDI)

# **QUESTION 29**

Which of the following are mandatory fields when running a settlement for an internal project? Note:

There are 3 correct Answers to this question.

- \* Posting period
- \* Fiscal Year
- \* Processing type
- \* Test Run
- \* Settlement period

#### **QUESTION 30**

Which of the following tasks can be performed through the Billing Request Editor? Note: There are 2 correct Answers to this question.

- \* Change billing document request
- \* Release billing proposal
- \* Change debit memo request
- \* Remove billing block

#### **QUESTION 31**

Which resources do you use when planning a Fit-to-Standard workshop? Note: There are 2 correct Answers to this question.

- \* Business process test automates
- \* Test scripts
- \* Business process flows
- \* Legacy system configurations

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