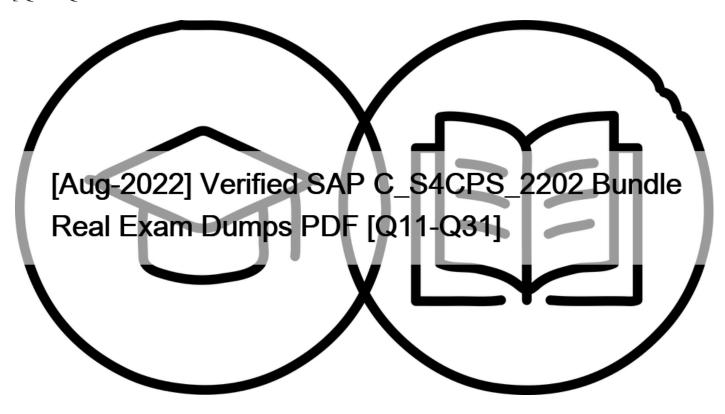
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QUESTION 11

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

OUESTION 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

OUESTION 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:

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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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