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C\_TS412\_1909 Exam Certification Details: Languages:EnglishCut Score:51%Exam:80 questions

### **NEW QUESTION 21**

Resources

How can you define external task in your project.

Note : there are 2 correct answers for this question.

- \* Assign a purchase order for external processing to the project definition.
- \* Create an external activity in a network.
- \* Create a service milestone.
- \* Create a service activity in a network.

### **NEW QUESTION 22**

What could be a reason to use expert mode in the valuation method for results analysis?

\* Valuation in different currencies

- \* Usage of different line IDs
- \* Assignments of different accounts for postings to financial accounting
- \* Billing WBS elements belonging to different company codes

# **NEW QUESTION 23**

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

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

#### **NEW QUESTION 24**

How are earliest dates and latest dates of activities scheduled?

- \* Earliest dates are scheduled by backward scheduling, and latest dates by forward scheduling.
- \* Earliest dates and latest dates are scheduled by forward scheduling.
- \* Earliest dates are scheduled by backward scheduling, and latest dates by copying the earliest dates.
- \* Earliest dates are scheduled by forward scheduling, and latest dates by backward scheduling.

#### **NEW QUESTION 25**

What functionality can you perform with activity elements?

- \* Create relationships
- \* Assign work centers and capacities
- \* Schedule WBS elements
- \* Assign material

#### **NEW QUESTION 26**

Which organizational structures are required for network activities? Note: There are 3 correct Answers to this question.

- \* Company code
- \* Sales organization
- \* Plant
- \* Controlling area
- \* Operating concern

### **NEW QUESTION 27**

Which sets of dates can be used to schedule networks? Note: There are 2 correct Answers to this question.

- \* Basic dates
- \* Forecast dates
- \* Baseline dates
- \* Planned dates

# **NEW QUESTION 28**

You want to determine the planned costs for an internally processed activity. Which data do you need?

Note: There are 2 correct Answers to this question.

- \* Activity type
- \* Duration
- \* Work
- \* Profit center

### **NEW QUESTION 29**

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

- \* Calculation of actual values
- \* Goods receipt for purchase order
- \* Creation of purchase orders
- \* Activity allocation

#### **NEW QUESTION 30**

You want to set up the field selection of the Cross-Application Time Sheet (CATS) in Customizing. Which influencing field do you use?

- \* Project profile
- \* Network profile
- \* Data entry profile
- \* Network type

### **NEW QUESTION 31**

How can you grant individual authorization for WBS elements and networks?

- \* Define a user status to lock the business transaction Update Project.
- \* Set the system status to "Lock Master Data".
- \* Activate access control lists (ACL) for the user master record.
- \* Activate access control lists (ACL) for the project profile and the network profile.

### **NEW QUESTION 32**

#### Resources

How are capacity requirements determined?

- \* Independent of scheduling and according to the capacity planner group.
- \* Using scheduling and the capacity category.
- \* Using the control key of an activity.
- \* Using scheduling and distribution key.

### **NEW QUESTION 33**

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

- \* Claim
- \* Network activity
- \* WBS element
- \* Internal order

### **NEW QUESTION 34**

In your project, you work with a network and external activities. You have created a purchase requisition. The corresponding purchase order is created as well. Now, you increase the quantity of the external activity. How does the system support this scenario?

- \* The purchase order is updated automatically to match the new quantity while saving the project.
- \* A workflow can be triggered to inform the purchasing group.
- \* The purchase order can be updated in Goods Receipt for Purchase Order (MIGO).
- \* The system automatically creates a new purchase requisition with the difference to the original quantity.

#### **NEW QUESTION 35**

Which of the following factors influence the scheduling of internal processing activities? Note: There are 3 correct answers to this question

- \* An activated Scheduling indicator in the control key of the internal processing activity
- \* Whether the work for the internal activity is greater than its duration
- \* The unit (for example, hour, day) of the field Normal Duration field of the activity
- \* The relationships between activity elements
- \* The factory calendar in the work center used for the internal processing activity

#### **NEW QUESTION 36**

For which objects can billing plans be created? Note: There are 2 correct Answers to this question.

- \* Sales order items
- \* Milestones
- \* Project definition
- \* WBS elements

### **NEW QUESTION 37**

What are some of the advantages of using project simulations? Note: There are 3 correct Answers to this question.

- \* Project simulations can be used to plan structures and costs.
- \* Project simulations can create purchase requisitions.
- \* Project simulations can be created without using an operational project as a template.
- \* Project simulations allow posting of actual data.
- \* Multiple project simulations can be used simultaneously.

### **NEW QUESTION 38**

Where do you maintain the length of the project ID?

- \* Project profile
- \* Special characters
- \* Project type
- \* Project coding mask

# SAP C\_TS412\_1909 Exam Syllabus Topics:

TopicDetailsTopic 1- Determine general reporting requirements and reporting requirements for cost centers- ame the components of Work Breakdown Structure, Network and activities, MilestonesTopic 2- Describe procedures for establishing budgets and reporting costs- Describe the characteristics of Revenues & PaymentsTopic 3- Configure cost center reporting and create report painter reports- Describe how the Resource Planning process integrates with HCMTopic 4- Explain Work breakdown structure BOM, BOM PS Interface, component assignment in the network, material procurementTopic 5- Revenues and Payments, Reporting, Project Structures- Describe the importance of various dates which can be tracked for projects

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