



C_TS412_2021^{Q&As}

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

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QUESTION 1

You have activated the workflow for confirmation variances in SAP Project System. Who is the receiver of this workflow item?

- A. The person responsible for the work center
- B. The person responsible for the superior WBS element
- C. The MRP controller for the network
- D. The person responsible for the network activity

Correct Answer: D

The receiver of the workflow item for confirmation variances in SAP Project System is the person responsible for the network activity. A workflow item is a function that allows you to automate and monitor business processes in SAP systems. A workflow item can be triggered by various events, such as status changes, deadline monitoring, or variance analysis. A confirmation variance is a difference between the planned and actual data of an activity or an activity element, such as dates, durations, work, costs, and so on. A confirmation variance can indicate a deviation from the project plan or a potential risk for the project completion. The receiver of the workflow item for confirmation variances in SAP Project System is the person responsible for the network activity. The person responsible is a partner function that identifies who is in charge of an activity or an activity element. The person responsible receives a workflow item when a confirmation variance exceeds a predefined threshold that is defined in Customizing for Project System under Confirmation Define Confirmation Parameters . The person responsible can then review and analyze the confirmation variance and take appropriate actions to resolve it. Reference:<https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/f373bb53707db44ce1000000a174cb4.html>

QUESTION 2

Which of the following business processes do NOT lead to the booking of actual costs to an object? Note: There are 2 correct answers to this question

- A. Goods receipt into unvaluated project stock
- B. Recording of external services in the service entry sheet
- C. Goods receipt of a non-stock item
- D. Goods receipt into valuated project stock

Correct Answer: AC

Goods receipt into unvaluated project stock and goods receipt of a non-stock item do not lead to the booking of actual costs to an object. Goods receipt into unvaluated project stock does not affect inventory valuation or accounting documents, therefore no actual costs are posted. Goods receipt of a non-stock item does not affect inventory valuation either, but only updates the purchase order history and statistical delivery costs, therefore no actual costs are posted. R eference:<https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e1000000a174cb4.html>

QUESTION 3



You have a project with a network, material and milestone. You want to plan an activity to start two days after its predecessor. How can you do that?

Note : there are 2 correct answers for this question.

- A. Use an offset of two days for the relationship of both activities.
- B. Use an offset of two days for milestone date.
- C. Use an offset of two days for the requirement date of the material component
- D. Calculate the start date of the activity and set the constraint "Must start on" accordingly.

Correct Answer: AD

"You can use an offset to specify a time interval between two activities. For example, you can specify that an activity should start two days after its predecessor activity has finished." According to SAP Help Portal2, "You can use constraints to specify fixed dates for activities. For example, you can use the constraint `Must start on` to fix the start date of an activity."

QUESTION 4

A component is assigned to a network activity. What are the prerequisites to generate project stock reservations? Note: There are 3 correct answers to this question

- A. The network activity is assigned to a WBS element
- B. The network is assigned to a sales order item
- C. The material master of the component must permit project stock management
- D. The Project Stock indicator is set in the project definition (non-valuated or valuated)
- E. A procurement indicator must be assigned to the activity

Correct Answer: ACD

To generate project stock reservations for a component assigned to a network activity, the following prerequisites must be met:

The network activity must be assigned to a WBS element that is relevant for project stock management.

The material master of the component must have a procurement type that allows project stock management (such as E, F, or X) and an individual/collective requirements indicator that allows individual requirements (such as 2 or 4). The

project definition must have the Project Stock indicator set to either non-valuated or valuated project stock.

Reference: https://help.sap.com/docs/SAP_S4HANA_ON-PREMISE/4dd8cb7b1c484b4b93af84d00f60fdb8/79ceb65334e6b54ce1000000a174cb4.html?andversion=1909.002

QUESTION 5

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



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

Correct Answer: AD

Basic dates and planned dates are some of the sets of dates that can be used to schedule networks. Basic dates are the earliest possible start and finish dates of an activity or a network, based on its dependencies and constraints. Planned dates are the scheduled start and finish dates of an activity or a network, based on its basic dates and available capacities. Reference:<https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e1000000a174cb4.html>

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