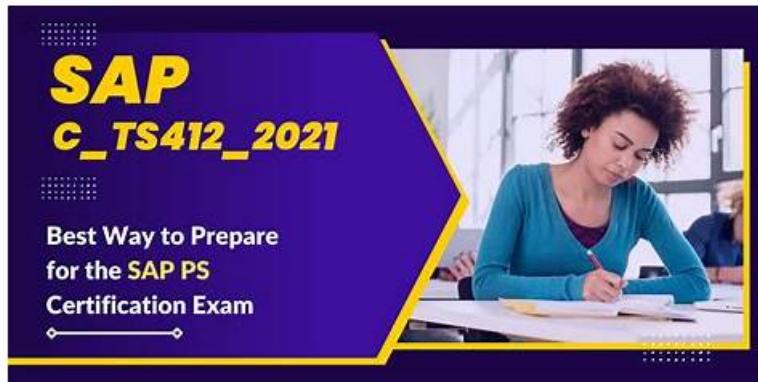


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SAP Certified Application Associate - SAP S/4HANA Project Systems Sample Questions (Q90-Q95):

NEW QUESTION # 90

You are using networks and external activities in your project. The purchase requisition has been created. What is the sequence for the following business transactions and documents?

- A. Vendor selection -> Purchase order creation -> Service entry sheet creation -> Service entry sheet approval
- B. Vendor selection -> Purchase order handling -> Purchase order monitoring -> Goods receipt
- C. Vendor selection -> Purchase order handling -> Invoice receipt- Purchase order monitoring -> Goods receipt
- D. Credit limit check -> Acceptance of performed services -> Vendor selection -> Purchase order handling -> Purchase order monitoring -> Goods receipt -> invoice receipt

Answer: B

NEW QUESTION # 91

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

- A. Usage of different line ID

- B. Billing WBS elements belonging to different company codes
- C. Assignments of different accounts for postings to financial accounting
- D. Valuation in different currencies

Answer: A

Explanation:

One reason to use expert mode in the valuation method for results analysis is usage of different line ID. Results analysis is a function that allows you to calculate and post values for work in process (WIP), reserves for unrealized costs (RUC), profit from sales order stock (PSOS), and so on. Results analysis uses valuation methods to determine how these values are calculated based on various criteria, such as cost of sales method, percentage of completion method, revenue-based method, and so on. Expert mode is a type of valuation method that allows you to define your own logic and rules for results analysis by using formulas and conditions. One reason to use expert mode in the valuation method for results analysis is usage of different line ID. A line ID is a parameter that identifies a line item in results analysis data. A line ID can have various attributes, such as cost element group, value category, posting indicator, and so on. By using expert mode in the valuation method for results analysis, you can use different line ID for different scenarios or requirements that are not covered by the standard valuation methods. Reference:

<https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e1000000a174cb4.html>

NEW QUESTION # 92

Which objects do you have to maintain to enable automatic assignment of material components to the project? Note: There are 2 correct Answers to this question.

- A. Material master
- **B. BOM item**
- **C. Network activity**
- D. WBS element

Answer: B,C

NEW QUESTION # 93

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

- A. You have to maintain a network profile in the project profile
- B. You can assign the network header to multiple WBS elements
- C. You can reassign an activity from one network to another
- **D. You have to activate the operative indicator Account Assignment Element for WBS element with activities.**

Answer: D

NEW QUESTION # 94

When you create a service activity in your network, what data can be entered? Note: There are 3 correct answers to this question.

- **A. Service specification**
- B. Material master within service specification
- **C. Overall limit (maximum value of all unplanned services)**
- **D. Vendor**
- E. Service purchase order number

Answer: A,C,D

Explanation:

When you create a service activity in your network, you can enter a service specification, an overall limit, and a vendor. The service specification defines the scope and details of the service to be performed. The overall limit sets a maximum value for all unplanned services that can be entered during service entry. The vendor specifies the external service provider who will perform the service. Reference: <https://help.sap.com/doc/0f069b2e08b748f1b480d4c8b46c3c49/100/en-US/6a7a9f0a6e421014e1000000a174cb4.html>

NEW QUESTION # 95

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