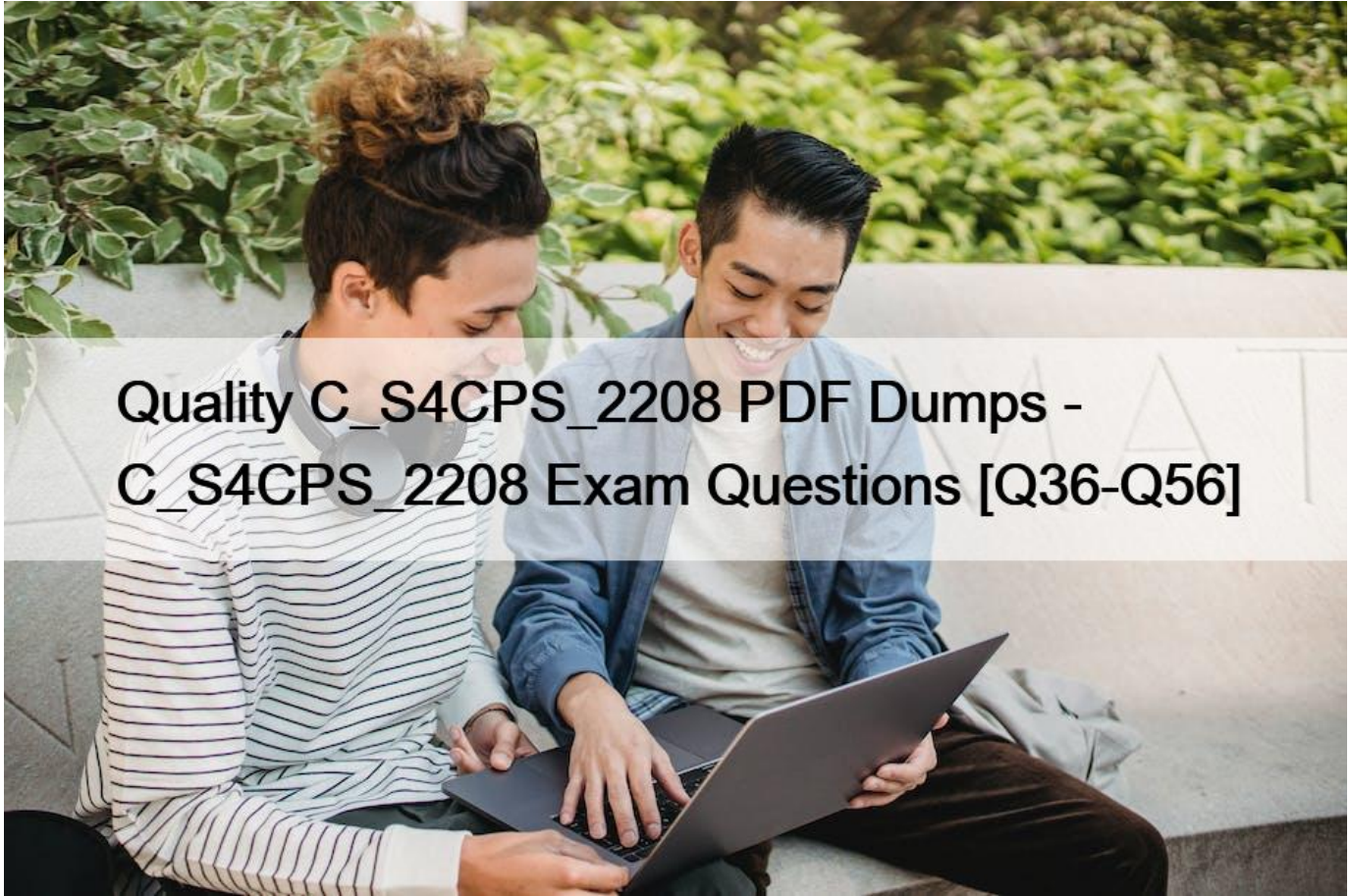


## Quality C\_S4CPS\_2208 PDF Dumps - C\_S4CPS\_2208 Exam Questions [Q36-Q56]



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### QUESTION 36

Which of the following are KPI cards in Fiori app Resource Management for Projects? Note: There are 3 correct answers to this question.

- \* Overbooked Resources
- \* Average Resource Utilization
- \* Resources with Free Capacity
- \* Contingent Resources
- \* Work Package Utilization

### QUESTION 37

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

- \* From the user default settings

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

### QUESTION 38

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

### QUESTION 39

Which of the following business roles are required to analyze the Margin & Work Analysis for Projects? Note: There are 2 correct answers to this question.

- \* Project Manager & Commercial Services
- \* Analysis Accountant
- \* Margin Analyst
- \* Analytics Specialist

### QUESTION 40

What is the purpose of the SAP Best Practices Intercompany Processes & Project-Based Services (16T) scenario?

- \* Creation of purchase orders and simultaneous creation of sales orders in the delivering company
- \* Posting of the goods issue and simultaneous posting to stock in transit in the receiving company
- \* Posting of invoices and simultaneous posting to the accounts payable of the ordering company
- \* Creation of the outbound delivery and simultaneous creation of the inbound delivery in the receiving company

### QUESTION 41

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

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

### QUESTION 42

Which of the following actions are possible directly through Fiori app Manage Billing Documents? Note: There are 3 correct answers to this question.

- \* Display billing documents
- \* Post billing documents
- \* Cancel billing documents
- \* Send for approval
- \* Create billing documents

### QUESTION 43

How is the productive system configured? Note: There are 2 correct answers to this question.

- \* Through the Solution Documentation component of the SAP Solution Manager
- \* Through Central Business Configuration (CBC) in SAP Business Technology Platform
- \* Via the Cloud Application Lifecycle Management (CALM) Implementation Portal
- \* Through transports from the quality system

#### QUESTION 44

What determines the set of data migration objects available from the Migrate Your Data application?

- \* The selected target fields
- \* The selected business scenarios
- \* The customer legacy system
- \* The selected source system

#### QUESTION 45

Which Fiori app can be used by employees to record time on work packages and work items for customer and internal projects?

- \* Project Timesheet
- \* Maintain Timesheet
- \* Manage My Timesheet
- \* My Timesheet

#### QUESTION 46

Which parameters are mandatory to schedule a revenue recognition job in Fiori app Run Revenue Recognition &#8211; Projects?

Note: There are 3 correct answers to this question.

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

#### QUESTION 47

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

- \* Combine current and historical data
- \* Create additional key figures in existing data sources
- \* Change underlying database tables of standard data sources
- \* Change existing data sources by adding filters
- \* Create new data sources via joins of standard data sources

#### QUESTION 48

What are the available options for service entry sheet creation? Note: There are 2 correct answers to this question.

- \* Automatic creation via the billing plan schedule
- \* Manual creation after time recording approval
- \* Import service entry sheets
- \* Automatic creation upon time recording approval

#### QUESTION 49

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
- \* Intercompany processes
- \* Sales contract management

#### QUESTION 50

Which tasks can the Project Manager perform through Fiori app Nofity Missing Time? Note: There are 3 correct answers to this question.

- \* Approve a project member's timesheet.
- \* Check a project member's time recording status.
- \* Change the sender e-mail address.
- \* Edit a project member's timesheet.
- \* Navigate to the employee factsheet.

#### QUESTION 51

Under which circumstances would the Resource Manager receive multiple resource requests for the same project or work package?

Note: There are 2 correct answers to this question.

- \* A resource request for a work package may require multiple resources.
- \* A project usually consists of multiple work packages, which may require multiple roles.
- \* A work package can contain more than one request for the same project role.
- \* A resource request can represent multiple project roles that need to be staffed.

#### QUESTION 52

What are the steps for conducting automated business process testing? Note: There are 3 correct answers to this question.

- \* Create a test system
- \* Create a test plan
- \* Correct and rerun failed test processes
- \* Assess data management
- \* Run the test

#### QUESTION 53

Which of the following functions are available when you create billing documents from the billing due list items? Note: There are 3 correct answers to this question.

- \* Create an individual billing document for each processed billing due list item
- \* Run parallel processing for billing document creation
- \* Log billing document information messages
- \* Create a collective billing document for multiple billing due list items
- \* View billing document details

#### QUESTION 54

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

#### **QUESTION 55**

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

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

#### **QUESTION 56**

Which of the following are outcomes of the Fit-to-Standard workshop? Note: There are 3 correct answers to this question.

- \* Expert configuration definition
- \* Finalized scope and integration requirements
- \* Identification of source code changes
- \* Extensibility solutions to close gaps
- \* Solution impact on business processes

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