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Exam : **C_TPLM50_95**

Title : SAP Certified Application Associate - Portfolio and Project Management 5.0

Vendor : SAP

Version : DEMO

NO.1 Where do you determine the price finding strategy for material costing?

- A. Valuation variant
- B. Price control
- C. Price determination
- D. Valuation class

Answer: A

NO.2 How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate master data comparison for the vendor.
- B. Activate message control for the duplicate vendor check.
- C. Run the Vendor De-Duplication report.
- D. Use match code to check whether the vendor already exists.

Answer: B,D

NO.3 What is the highest organizational unit in Sales Order management? (Choose the correct answer)

- A. Client
- B. Company Code
- C. Sales Organization
- D. Plant

Answer: B

NO.4 Which of the following are true? (Choose all that apply)

- A. You assign jobs to job areas
- B. You assign positions to jobs
- C. You assign employee subgroups to employee groups
- D. You assign an employee to a position

Answer: B,C,D

NO.5 Your customer wants to clear minor payment differences for incoming payments automatically. Which objects do you have to use to fulfill this requirement?

- A. Tolerance groups for employees and tolerance groups for document types
- B. Tolerance groups for employees and tolerance groups for customers/vendors
- C. Tolerance groups for G/L accounts and tolerance groups for employees
- D. Tolerance groups for G/L accounts and tolerance groups for customers/vendors

Answer: B

NO.6 You want to use external number assignment for specific document types. What is the special feature of external number assignment?

- A. The number ranges can be used across all company codes.
- B. The number ranges can overlap.
- C. The numbers can be alphanumeric.
- D. The system issues the numbers automatically.

Answer: C

NO.7 How does SAP support impairment posting?

- A. By using new transaction codes for retirements

- B. By using Segment Reporting
- C. By using worklists
- D. By using special depreciation keys

Answer: C

NO.8 The Operative Indicator, Account Assignment Element is used when you want to plan costs for WBS elements. (True/False)

- A. True
- B. False

Answer: B

NO.9 In which Customizing activity do you decide which special G/L transactions are to be paid automatically via the payment program?

- A. Set Up Payment Methods per Company Code for Payment Transactions
- B. Set Up Paying Company Codes for Payment Transactions
- C. Set Up All Company Codes for Payment Transactions
- D. Set Up Payment Methods per Country for Payment Transactions

Answer: C

NO.10 Which SAP ERP reporting solution enables the analysis of data from operative SAP applications, as well as other business applications and external data sources, such as databases, online services, and the Internet?

- A. Logistics Information Systems (LIS)
- B. Business Information Warehouse
- C. Report Painter with flexible libraries
- D. List viewer

Answer: B