

## [NEW-Oct.-2016] 100% Valid SAP C\_TPLM22\_64 Dumps PDF 85Q&As Provided by Braindump2go[NQ17-NQ22]

**2016/10 New SAP C\_TPLM22\_64: SAP Certified Application Associate - Project System with SAP ERP 6.0 EHP4 Exam Questions Released Today!** 1. | 2016/10 Latest C\_TPLM22\_64 Exam Dumps (PDF & VCE) 85Q&As Download:

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[https://1drv.ms/b/s!AvI7wzKf6QBjd2-aL2jOPXb\\_vpo](https://1drv.ms/b/s!AvI7wzKf6QBjd2-aL2jOPXb_vpo) QUESTION 17 Which indicator determines whether summarization is executed on the basis of classification or master data characteristics; in a network profile? Please choose the correct answer. A. Capacity requirement indicator B. Version profile indicator C. Proj.summ.master data indicator D. Project summarization indicator Answer: C QUESTION 18 Which of the following can be derived automatically when you carry out scheduling in projects with networks? There are 2 correct answers to this question. A. WBS element dates B. Scheduling dates C. Activity dates D. Network dates Answer: AC QUESTION 19 Which type of confirmation allows you to enter the actual start and finish date, forecast finish date and forecast work in a tabular format? Please choose the correct answer. A. Group confirmation B. Single confirmation C. Individual confirmation D. Collective confirmation Answer: D QUESTION 20 What does "E" determine in account assignment while using consumption posting indicator to determine the controlling object for the sales item? Please choose the correct answer. A. E determines that the sales order is a controlling object B. E determines that the sales order is a project is a controlling object C. E determines that the sales order is a cost object D. E determines that the sales order items are relevant for delivery through sales and distribution Answer: C QUESTION 21 Which of the following do you define in the general data selection of a Report Painter report? A. Parameters valid for all rows and columns B. Parameters for the report to report interface C. Default values for the definition of rows and columns D. User, date, and time of report creation Answer: A QUESTION 22 What are the prerequisites for posting a vendor invoice in Financial Accounting? (Choose two) A. You have maintained the currency exchange rates in the system B. You have set up a number range for the vendor invoice document type C. You have created a company code segment in the vendor master D. You have updated the bank details section of the vendor Answer: BC

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