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2016/10 New SAP C_TPLM22_64: SAP Certified Application Associate - Project System with SAP ERP 6.0 EHP4 Exam

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https://1drv.ms/b/s!AvI7wzKf6QBjd2-aL2jOPXb_vpo QUESTION 17Which 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 indicatorB. Version profile indicatorC. Proj.summ.master data indicatorD. Project summarization indicator Answer: C QUESTION 18Which 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 datesB. Scheduling datesC. Activity datesD. Network dates Answer: AC QUESTION 19Which 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 confirmationB. Single confirmationC. Individual confirmationD. Collective confirmation Answer: D QUESTION 20What 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 objectB. E determines that the sales order is a project is a controlling objectC. E determines that the sales order is a cost objectD. E determines that the sales order items are relevant for delivery through sales and distribution Answer: C QUESTION 21Which 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 22What 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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