



PDM_2002001060^{Q&As}

CPM

Pass Nokia PDM_2002001060 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.geekcert.com/pdm_2002001060.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Nokia
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

Which of the following inputs are used for Resource Planning?

- A. Scope statement.
- B. Resource pool description.
- C. Historical information of resource utilization.
- D. All of the other options.

Correct Answer: D

QUESTION 2

In order to accurately report non conformance costs, it is necessary to:

- A. create an internal invoice to transfer costs to product lines.
- B. forecast non conformance costs in NELLE.
- C. record the extra cost in an SvO with Accounting indicators 1,5,92-95.
- D. have a non conformance cost budget approved in advance.

Correct Answer: C

QUESTION 3

What is the primary purpose of the accounting indicator?

- A. To indicate the high level root cause of extra costs.
- B. To indicate the cost type of extra costs.
- C. To indicate the cost element in cost management.
- D. To differentiate the cost component as per the cost management guideline.

Correct Answer: A

QUESTION 4

If the project has accepted the supplier's work and updated the progress tracking tool, what is the next step for a project which is not using real time interface version 4 (RTI 4.0)?

- A. Cost and progress manager updates SAP with the billing block release date.



- B. Cost and progress manager updates SAP with the goods receipt date.
- C. Logistics coordinator updates SAP with the billing block release date.
- D. Logistics coordinator updates SAP with the goods receipt date.

Correct Answer: D

QUESTION 5

What is the back-to-back principle that Nokia implements for project vendor contracts?

- A. Same invoicing terms towards the customer as from the vendor.
- B. Same items sold to the customer and purchased from the vendor.
- C. Same standard contract templates towards the customer and the vendor.
- D. Same approval criteria towards the vendor as from the customer.

Correct Answer: B

[PDM_2002001060 PDF Dumps](#)

[PDM_2002001060 VCE Dumps](#)

[PDM_2002001060 Braindumps](#)