

# BraindumpsIT SAP C-TS410-2504 PDF

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1. Which documents does SAP Transportation Management support when planning transportation with SAP S/4HANA? Note: There are 3 correct answers to this question

- A. Material documents
- B. Stock transport orders
- C. Transfer orders
- D. Inbound deliveries
- E. Returns

**Answer:** B D E

**Explanation:**

SAP Transportation Management (TM) within SAP S/4HANA supports the planning, execution, and monitoring of transportation processes. The documents it supports in this context are crucial for ensuring the seamless movement of goods and materials.

Specifically:

Stock transport orders (B): These are used for the internal transfer of materials between plants or company codes within the same corporate group. They play a significant role in planning and executing transportation requirements, especially for intra-company movements.

Inbound deliveries (D): These documents are generated based on purchase orders or stock transport orders and are essential for the transportation planning of goods coming into the company. They provide detailed information about the goods to be received, facilitating the planning of transportation resources and schedules.

Returns (E): This involves the process of sending goods back to the supplier or to another location within the company. Returns require transportation planning and execution, making them relevant documents within SAP TM for ensuring the reverse logistics process is efficiently managed.

Material documents (A) and transfer orders (C) are not directly supported by SAP TM for transportation planning. Material documents are typically associated with inventory management and goods movements, while transfer orders are more related to warehouse management processes.

2. What is the result of posting a vendor's invoice?

- A. The material ledger document is generated
- B. The vendor's account is cleared of open items.
- C. The purchase order history is updated.
- D. Vendor payment is posted

**Answer:** C

**Explanation:**

Posting a vendor's invoice in SAP S/4HANA results in several important updates and document generations, one of which is the update of the purchase order history (C). This update provides a comprehensive record of all transactions associated with a specific purchase order, including the receipt of goods and invoice verification, ensuring transparency and traceability in procurement processes.

The material ledger document (A) is not directly generated by posting a vendor's invoice but rather by material movements and valuation changes in inventory.

Clearing the vendor's account of open items (B) occurs when payments are made against the invoices, not when the invoice itself is posted.

Vendor payment (D) is a subsequent step after the invoice posting and is part of the accounts payable process, where the actual payment transaction to settle the vendor's invoice takes place.

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## SAP C-TS410-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Lead to Cash Processing: This section of the exam measures skills of SAP project managers and covers the end-to-end Lead to Cash business process in SAP S/4HANA. It includes an overview of how customer demand is generated, how sales orders are processed, and how billing and revenue recognition are handled within the system.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Source to Pay Processing: This section of the exam assesses functional and business analysts' knowledge of procurement and vendor management processes. It includes purchase requisitions, purchase orders, supplier evaluation, and invoice processing, all within the SAP Source to Pay lifecycle.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>Core Finance: Management Accounting (CO): This section of the exam evaluates the knowledge of functional and business analysts in internal cost tracking and performance management. It includes cost centers, profit centers, internal orders, and cost analysis for effective financial decision-making using SAP's management accounting tools.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>SAP S</li> <li>4HANA Basics: This section of the exam evaluates the understanding of WalkMe implementers and focuses on the foundational concepts of SAP S</li> <li>4HANA: It includes navigation, system landscape, data models, and integration basics needed to interact with core SAP systems and understand their structure.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>SAP Project Systems (PS): This section of the exam measures the proficiency of SAP project managers in managing project-related processes in SAP. It includes setting up projects, tracking costs, managing timelines, and integrating with other SAP modules to ensure successful project execution.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>Core Finance: Financial Accounting (FI): This section of the exam tests functional and business analysts' knowledge of financial accounting. It addresses the setup and use of the general ledger, accounts receivable and payable, asset accounting, and closing operations within SAP's core finance functionalities.</li> </ul>

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## SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q61-Q66):

### NEW QUESTION # 61

What is created when you post a valued goods receipt for consumable materials?

- A. Material ledger document
- B. Commitment
- C. Controlling document**
- D. Vendor invoice document

**Answer: C**

### NEW QUESTION # 62

When creating a warehouse number in the SAP enterprise structure, what organizational elements must be assigned? Note: There are 2 correct answers to this question.

- A. Shipping point
- B. Plant**
- C. Company code
- D. Storage location**

**Answer: B,D**

### NEW QUESTION # 63

What demand elements are evaluated during a MRP run?

- A. Purchase requisitions
- B. Scheduled lines
- C. Planned orders
- D. Sales orders

**Answer: D**

#### **NEW QUESTION # 64**

In a project, what is the correct term for a group of dependencies, activities, and relationships sequenced in chronological order?

- A. Network
- B. Routing
- C. Work breakdown structure
- D. Project planning

**Answer: A**

#### **NEW QUESTION # 65**

Which backorder processing (BOP) strategy has first processing priority and is used to release confirmed stock to prioritize other orders to plan future stock needs?

- A. Fill
- B. Lose
- C. Win
- D. Gain

**Answer: A**

#### **NEW QUESTION # 66**

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