

SAP C_TS410_2022 Practice Exams for Thorough Preparation (Desktop/Online/PDF)

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NEW QUESTION: 1

What types of procedures may be used to perform a cross plant stock transfer? Note:

There are 3 correct answers to this question.

- A. Two step procedure
- B. One step procedure
- C. Stock transport order without delivery
- D. Material requirements planning
- E. Slotting and rearrangement

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 2

What transactions credit a production order? Note: There are 2 correct answers to this question.

- A. Confirmation
- B. Material Withdrawal
- C. Goods receipt
- D. Order settlement

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 3

For which object do you plan activity prices?

- A. Cost center
- B. WBS element
- C. Internal order

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SAP C_TS410_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Warehouse and Inventory Management: This topic explains methods for evaluating inventory (FIFO, LIFO, etc.) Additionally, it delves into processes for goods receipt, goods issue, and stock transfers.
Topic 2	<ul style="list-style-type: none">• Design-to-Operate Processing: Business processes associated with Design-to-Operate are discussed in this topic.
Topic 3	<ul style="list-style-type: none">• Warehouse and Inventory Management: This topic describes warehouse management functionalities.

Topic 4	<ul style="list-style-type: none"> Source-to-Pay Processing: Business processes associated with Purchase-to-Pay are sub-topics of this topic.
Topic 5	<ul style="list-style-type: none"> Core Finance: Management Accounting: This topic analyzes the role of management accounting.
Topic 6	<ul style="list-style-type: none"> Core Finance: Financial Accounting (FI): The structure and functionality of the general ledger is covered here. Moreover, this area focuses on the management of fixed assets, including acquisition, depreciation, and retirement.
Topic 7	<ul style="list-style-type: none"> SAP Enterprise Asset Management (EAM): This topic covers SAP Maintenance Planning, Work Order Management, Asset Lifecycle Management, and Integration with Procurement.
Topic 8	<ul style="list-style-type: none"> Recruit to Retire Processing: It focuses on human capital management functionalities and integration scenarios.
Topic 9	<ul style="list-style-type: none"> SAP Project Systems: This topic delves into concepts of project system capabilities.
Topic 10	<ul style="list-style-type: none"> SAP S 4HANA Basics: It describes SAP S 4HANA as an enabler for digital transformation. The topic also focuses on the role of SAP Fiori UX.

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SAP Certified Application Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q49-Q54):

NEW QUESTION # 49

What type of document is generated for an external network activity?

- A. Sales order
- B. Production order
- C. Reservation
- D. Purchase requisition**

Answer: D

Explanation:

For an external network activity, the document that is typically generated is a Purchase Requisition (D).

External network activities involve services or materials that are procured from outside the company. A purchase requisition is the first step in the procurement process, signaling the need to procure goods or services from external suppliers to fulfill the requirements of the project or network activity.

* A Production Order (A) is used in manufacturing processes to produce a specific quantity of products.

* A Sales Order (B) represents an order placed by a customer for the supply of goods or services.

* A Reservation (C) is used in inventory management to earmark materials for a particular purpose but is not directly linked to external procurement for network activities.

NEW QUESTION # 50

How can you post external labour costs to a network activity?

- A. By service entry sheet
- B. By settlement
- C. By activity allocation
- D. By confirmation

Answer: A

Explanation:

Posting External Labor Costs: In SAP, external labor costs, such as those from subcontractors or external services, can be posted to network activities (part of Project Systems or Plant Maintenance) to capture the costs associated with external services.

Service Entry Sheet as a Mechanism:

Service Documentation: The service entry sheet is used to record the details of services provided by external vendors, including labor hours, rates, and total cost.

Cost Posting: Upon approval, the service entry sheet triggers the posting of external labor costs to the relevant network activity, ensuring accurate cost allocation and tracking.

Implementation in SAP: In the Project System (PS) or Plant Maintenance (PM) modules, service entry sheets are created and managed to document and approve external services, which are then associated with specific network activities for cost tracking.

Reference:

SAP Project System (PS) Configuration Guide

SAP Plant Maintenance (PM) Guide

NEW QUESTION # 51

A goods issue is posted against a production order. What are the results? Note. There are 3 correct answers to this question.

- A. Internal labor costs are posted.
- B. A material ledger document is created
- C. A warehouse task is created.
- D. The material reservation is reduced.
- E. Actual costs are updated in the production order.

Answer: B,D,E

Explanation:

* Goods Issue Against Production Order: Posting a goods issue to a production order signifies the consumption of materials for the production process, impacting inventory, costing, and the production order itself.

* Results of Goods Issue:

* B. Material Reservation Reduction: The reserved quantity for the production order in the material reservation is reduced accordingly, reflecting the consumption of materials.

* D. Material Ledger Document Creation: A material ledger document is generated, recording the movement of materials and the associated value changes, crucial for material valuation and cost analysis.

* E. Actual Costs Update: The actual costs incurred from the goods issue are updated in the production order, providing visibility into the production costs and aiding in variance analysis.

* Implementation in SAP: In SAP Manufacturing and Material Management modules, goods issues are processed against production orders to ensure accurate tracking of material consumption, cost accounting, and inventory management.

References:

* SAP Production Planning Guide

* SAP Material Ledger Documentation

NEW QUESTION # 52

What information do you maintain for a general ledger account on company code level?

- A. Account currency
- B. Account type
- C. Account group
- D. Account number

Answer: A

NEW QUESTION # 53

What document, when saved, creates a commitment for an internal order?

- A. Goods receipt
- B. Production order
- C. Purchase order
- D. Maintenance order

Answer: C

NEW QUESTION # 54

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