

SAP C-P2W10-2504 Latest Cram Materials, C-P2W10-2504 Reliable Test Test



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SAP C-P2W10-2504 Exam Syllabus Topics:

Section	Weight	Objectives
Project System	<10%	- Cost & Revenue Integration - Project Planning & Execution - Project Structures
Order to Cash Processing	11% - 20%	- Sales Order Management - Delivery & Billing - Customer Management
Core Finance: Financial Accounting (FI)	11% - 20%	- Asset Accounting - Accounts Payable & Receivable - General Ledger Accounting
Core Finance: Management Accounting (CO)	11% - 20%	- Cost Center Accounting - Internal Orders & Profitability Analysis - Profit Center Accounting
Source to Pay Processing	<10%	- Invoice Verification & Payment - Procurement Process Flow - Supplier Management
Warehouse and Inventory Management	11% - 20%	- Stock Monitoring & Reporting - Warehouse Operations - Inventory Movements & Valuation
Enterprise Asset Management	<10%	- Integration with Logistics & Finance - Technical Objects - Maintenance Processing
SAP S/4HANA Basics	11% - 20%	- Organizational Structures - Master Data Concepts - Navigation and Fiori UX
Production Planning & Manufacturing	<10%	- Basic Production Processes - Integration with Finance - Material Requirements Planning

SAP - Reliable C-P2W10-2504 - SAP Certified Associate - Business Process Integration with SAP S/4HANA Latest Cram Materials

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q63-Q68):

NEW QUESTION # 63

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. Vendor payment is posted.
- **D. The purchase order history is updated.**

Answer: D

NEW QUESTION # 64

Which organizational units do you create for Financial Accounting (FI) in SAP S/4HANA Finance? Note: There are 2 correct answers to this question.

- A. Controlling area
- **B. Company code**
- C. Operating concern
- **D. Segment**

Answer: B,D

NEW QUESTION # 65

What is the result of converting a planned order? Note: There are 2 correct answers to this question.

- **A. A purchase requisition**
- B. A planned independent requirement
- C. A purchase order
- **D. A production order**

Answer: A,D

NEW QUESTION # 66

During the production order process, what steps can be executed via background processing?
Note: There are 3 correct answers to this question.

- A. WIP determination
- **B. Order creation**
- **C. Order release**
- D. Order confirmation
- **E. Order settlement**

Answer: B,C,E

Explanation:

In the SAP S/4HANA production order process, background processing is used to automate repetitive or high-volume tasks to increase efficiency. The following steps are supported:

Order creation: Production orders can be automatically created from planned orders via background jobs (e.g., using program PP_ORDER_CREATE).

Order release: Releasing orders in batches ensures they are ready for execution without manual intervention for every single order (e.g., using program PPOREL).

Order settlement: This is a period-end closing activity typically performed in the background to allocate actual costs incurred to the appropriate cost objects.

NEW QUESTION # 67

Why might you create an equipment master record?

Note: There are 2 correct answers to this question.

- **A. To report the usage time of an object at a functional location**
- **B. To collect and evaluate technical data for an object over a long period of time**
- C. To perform and record maintenance tasks for certain parts of your technical system for long-term evaluation
- D. To functionally represent the technical system structures at your company

Answer: A,B

NEW QUESTION # 68

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