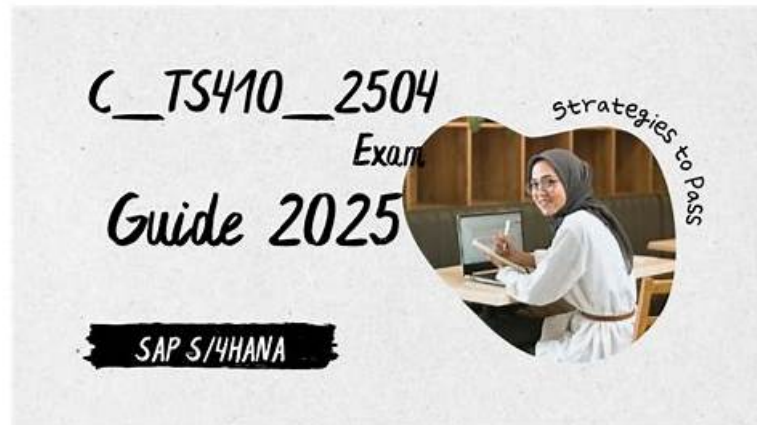


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SAP C_TS410_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• SAP S • 4HANA Basics: This section of the exam evaluates the understanding of WalkMe implementers and focuses on the foundational concepts of SAP S • 4HANA. It includes navigation, system landscape, data models, and integration basics needed to interact with core SAP systems and understand their structure.
Topic 2	• 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.

Topic 3	• 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.
Topic 4	• Recruit to Retire Processing: This section of the exam measures the ability of SAP project managers to understand and manage the complete HR lifecycle from recruitment to employee offboarding. It covers how SAP supports key HR processes and integrates them with other business areas for workforce management.
Topic 5	• Warehouse and Inventory Management: This section of the exam tests the understanding of WalkMe implementers in handling warehouse operations and inventory movements within SAP. It includes managing stock levels, tracking goods movement, and ensuring inventory accuracy through SAP's warehouse management functionalities.
Topic 6	• SAP Enterprise Asset Management (EAM): This section of the exam evaluates the skills of SAP project managers in managing physical assets throughout their lifecycle. It includes maintenance planning, execution, and monitoring to ensure asset performance and reliability within SAP EAM.

SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q35-Q40):

NEW QUESTION # 35

You purchase raw materials with a purchase order against a cost center. During which process step are financial accounting documents posted?

- A. Inbound delivery to warehouse
- B. Post valuated goods receipt
- C. Approval of purchase requisition
- D. Save purchase order

Answer: B

NEW QUESTION # 36

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

Answer: C,D,E

NEW QUESTION # 37

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

Answer: A,C

NEW QUESTION # 38

Why would you enter your working hours using Cross-Application Time Sheet (CATS)?

Note: There are 3 correct answers to this question.

- A. To request absence
- B. To confirm activities
- C. To plan time
- D. To maintain absence
- E. To record overtime

Answer: A,B,E

NEW QUESTION # 39

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

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

Answer: A

NEW QUESTION # 40

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