

Quiz 2026 C-P2W10-2504: High-quality Latest SAP Certified Associate - Business Process Integration with SAP S/4HANA Test Sample



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SAP C-P2W10-2504 Exam Syllabus Topics:

Section	Weight	Objectives
		- Project Management
SAP Project Systems	8% - 12%	1. Project execution 2. Project planning 3. Work breakdown structure
		- Manufacturing Processes
Design to Operate Processing	11% - 20%	1. Quality management 2. Production planning 3. Manufacturing execution
		- Maintenance Processes
Enterprise Asset Management	8% - 12%	1. Technical objects 2. Preventive maintenance 3. Maintenance orders

		- Financial Accounting Processes
Core Finance: Financial Accounting	11% - 20%	• 1. Accounts payable • 2. Accounts receivable • 3. Asset accounting • 4. General ledger accounting
		- Human Resources Processes
Recruit to Retire Processing	8% - 12%	• 1. Organizational management • 2. Employee lifecycle management • 3. Personnel administration
		- Sales Processes
Lead to Cash Processing	11% - 20%	• 1. Customer management • 2. Delivery processing • 3. Billing • 4. Sales order management
		- Management Accounting Processes
Core Finance: Management Accounting	11% - 20%	• 1. Internal orders • 2. Cost center accounting • 3. Profitability analysis
		- Inventory Processes
Warehouse and Inventory Management	11% - 20%	• 1. Warehouse operations • 2. Inventory counting • 3. Stock transfer
		- Procurement Processes
Source to Pay Processing	11% - 20%	• 1. Invoice verification • 2. Purchase requisition • 3. Purchase order processing • 4. Goods receipt
		- SAP Business Suite Overview
SAP S/4HANA Basics	11% - 20%	• 1. Core business processes • 2. SAP Fiori fundamentals • 3. SAP S/4HANA architecture

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q60-Q65):

NEW QUESTION # 60

In a warehouse, what represents the physical location where the goods are stored?

- A. Storage bin
- B. Pallet
- C. Storage location
- D. Storage section

Answer: A

NEW QUESTION # 61

What are the benefits of using a business partner in SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. Data architecture is harmonized.
- B. Redundant data is reduced.
- C. Vendors are managed separately from customers.
- D. General data is unique to each assigned role.

Answer: A,B

NEW QUESTION # 62

What happens when you post a goods issue in a delivery document for a sales order?

Note: There are 3 correct answers to this question.

- A. Inventory quantities are updated.
- B. The billing due list is updated.
- C. A material ledger document is created.
- D. An invoice is created.
- E. An EWM outbound delivery order is created.

Answer: A

NEW QUESTION # 63

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

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

Answer: C

Explanation:

When you post a valued goods receipt for consumable materials (materials not destined for stock but for a specific cost object), the system generates a controlling document to record the financial impact on the relevant account assignment object, such as a cost center, internal order, or project. This ensures that the costs of the consumed materials are accurately reflected in management accounting.

Why other options are incorrect

- ☐ A. Commitment: A commitment represents a future obligation to pay and is typically created when the purchase order is saved, not at the time of the goods receipt.
- ☐ B. Vendor invoice document: This document is generated during the invoice verification stage, which occurs after the goods receipt when the supplier's invoice is received and processed.
- ☐ C. Material ledger document: While related to material valuation and inventory management, it is not the direct result of a goods

receipt for consumable materials, as these items are immediately expensed to a cost object rather than tracked as valuated stock.

NEW QUESTION # 64

Which business process activities create a Financial Accounting (FI) document?

Note: There are 3 correct answers to this question.

- A. Execute a depreciation run
- B. Transfer stock from storage location to storage location
- C. Transfer stock to another company code
- D. Create a sales order
- E. Post goods issue to a production order

Answer: C

NEW QUESTION # 65

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