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SAP Certified Application Associate - Business Process
Integration with SAP S/4HANA

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SAP C_TS410_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Core Finance: Management Accounting (CO): Tracking costs associated with various departments or functions is covered here. The topic also gives knowledge about the management of costs related to specific projects or tasks.
Topic 2	<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 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"> Core Finance: Financial Accounting: The role of financial accounting is the focal point of this topic.
Topic 5	<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 6	<ul style="list-style-type: none"> Design-to-Operate Processing: Business processes associated with Design-to-Operate are discussed in this topic.
Topic 7	<ul style="list-style-type: none"> Source-to-Pay Processing: Business processes associated with Purchase-to-Pay are sub-topics of this topic.
Topic 8	<ul style="list-style-type: none"> Core Finance: Management Accounting: This topic analyzes the role of management accounting.
Topic 9	<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 10	<ul style="list-style-type: none"> SAP Project Systems: This topic delves into concepts of project system capabilities.
Topic 11	<ul style="list-style-type: none"> Lead to Cash Processing: The topic focuses on the lead-to-cash business process.
Topic 12	<ul style="list-style-type: none"> SAP Project Systems (PS): This area of the exam is all about the planning and execution of SAP projects. The topic also explains reporting tools and cost control concepts.

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

NEW QUESTION # 49

What is one advantage of using stock transport orders instead of stock transfers?

- A. The ownership transfer and carrier delivery costs are delayed until goods receipt
- B. The purchase orders that are generated by MRP can be converted to stock transport orders
- C. The process of goods issue and goods receipt is monitored using the purchase order (PO) history
- D. Goods movements occur in one step, only at goods issue.

Answer: C

Explanation:

Stock Transport Orders: Stock transport orders (STOs) are used within an organization to transfer stock from one plant to another. This process involves a goods issue at the sending plant and a goods receipt at the receiving plant.

Advantage of STOs:

Monitoring and Transparency: The use of PO history in STOs allows for detailed monitoring of the goods issue and goods receipt processes. This enhances transparency and traceability in the stock transfer process.

Control and Documentation: STOs provide better control over internal stock transfers, with documentation through the purchase order system, which is beneficial for audit trails and internal controls.

Implementation Steps:

Create STO: In the SAP system, create a stock transport order from the supplying plant to the receiving plant.

Monitor Goods Issue and Receipt: Use the PO history to monitor the goods issue at the sending plant and the goods receipt at the receiving plant, ensuring the process is completed as intended.

Reference:

SAP Best Practices for Supply Chain Management

SAP Help Portal on Stock Transport Orders

NEW QUESTION # 50

At which steps in the order-to-cash process are postings made to the general ledger (G/L)? Note: There are 2 correct answers to this question

- A. Creating an outbound delivery
- B. Creating a sales order
- C. Posting a goods issue
- D. Saving an invoice

Answer: C,D

Explanation:

Order-to-Cash Process: This process involves several steps from order receipt to cash collection, with certain steps resulting in financial transactions that impact the general ledger.

Steps with G/L Postings:

B . Posting a Goods Issue: When goods are issued against a sales order (e.g., from inventory to fulfill the order), it results in a decrease in inventory and an increase in cost of goods sold, which are recorded in the G/L.

C . Saving an Invoice: Upon billing the customer, revenue and accounts receivable transactions are posted to the G/L, reflecting the sales transaction's financial impact.

Implementation in SAP S/4HANA: In the SAP Sales and Distribution (SD) and Financial Accounting (FI) modules, goods issue and invoice saving are key steps that trigger automatic postings to the G/L, reflecting the financial transactions associated with the order-to-cash process.

Reference:

SAP Financial Accounting Configuration Guide

SAP Sales and Distribution (SD) Guide

NEW QUESTION # 51

When creating condition master records, what data properties does the condition type control? Note: There are 2 correct answers to this question

- A. Currency
- B. Validity period
- C. Sales organization
- D. Scales

Answer: B,D

Explanation:

When creating condition master records, the Condition Type controls several data properties, including Scales (A) and Validity Period (B). Scales allow for the definition of quantity or value-dependent pricing, while the Validity Period defines the time frame during which the condition record is active and applicable.

Reference = SAP Sales and Distribution (SD) configuration and master data management documentation.

NEW QUESTION # 52

Which of the following are advantages of the SAP Business Technology Platform? Note: There are 3 correct answers to this question.

- A. Optimized for any software
- B. Uses the latest machine learning innovations
- C. Flexible workflows
- D. Unified application development environment
- E. Uses SAP Fiori Spaces

Answer: B,C,D

NEW QUESTION # 53

What action assigns actual costs to a project?

- A. Saving a purchase order
- B. Releasing a project budget
- C. Material availability check
- D. Material withdrawal from stock

Answer: D

Explanation:

The action that assigns actual costs to a project is Material withdrawal from stock (C). When materials are withdrawn from stock for use in a project, the actual costs associated with those materials are charged to the project, reflecting the consumption of resources. This is a critical step in project cost management, ensuring that all material costs are accurately accounted for and tracked against the project budget.

A Material availability check (A) is a step in the planning process to ensure materials are available for the project but does not itself result in cost assignment.

Saving a purchase order (B) initiates the procurement process but does not directly assign costs to the project until the goods or services are received and consumed.

Releasing a project budget (D) is the process of formally allocating funds for the project but does not directly result in the assignment of actual costs.

NEW QUESTION # 54

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