

High-Efficient C-TS410-2504 Exam Dumps: SAP Certified Associate - Business Process Integration with SAP S/4HANA and preparation materials - ValidTorrent



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SAP C-TS410-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 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	Core Finance: Management Accounting (CO): This section of the exam evaluates the knowledge of functional and business analysts in internal cost tracking and performance management. It includes cost centers, profit centers, internal orders, and cost analysis for effective financial decision-making using SAP's management accounting tools.
Topic 6	- Lead to Cash Processing: This section of the exam measures skills of SAP project managers and covers the end-to-end Lead to Cash business process in SAP S 4HANA. It includes an overview of how customer demand is generated, how sales orders are processed, and how billing and revenue recognition are handled within the system.
Topic 7	Design to Operate Processing: This section of the exam assesses the skills of WalkMe implementers and focuses on the manufacturing and operations processes within SAP. It includes designing products, planning production, executing manufacturing, and maintaining assets, offering a broad view of how SAP supports operational efficiency.
Topic 8	- 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 9	Core Finance: Financial Accounting (FI): This section of the exam tests functional and business analysts' knowledge of financial accounting. It addresses the setup and use of the general ledger, accounts receivable and payable, asset accounting, and closing operations within SAP's core finance functionalities.

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q74-Q79):

NEW QUESTION # 74

What is the result of document splitting?

- A. Additional logistical documents are created
- B. Additional controlling documents are created
- C. Additional values are created
- D. Additional financial documents are created

Answer: D

NEW QUESTION # 75

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. Vendor payment is posted.
- D. The material ledger document is generated.

Answer: A

NEW QUESTION # 76

You post an invoice to purchase a company car.

What accounts are posted in the journal entry? Note: There are 3 correct answers to this question.

- A. Material account
- B. Supplier account
- C. Tax account
- D. Customer account
- E. Asset account

Answer: B,C,E

NEW QUESTION # 77

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. General data is unique to each assigned role.
- D. Vendors are managed separately from customers.

Answer: A,B

NEW QUESTION # 78

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

Answer: B,D,E

NEW QUESTION # 79

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