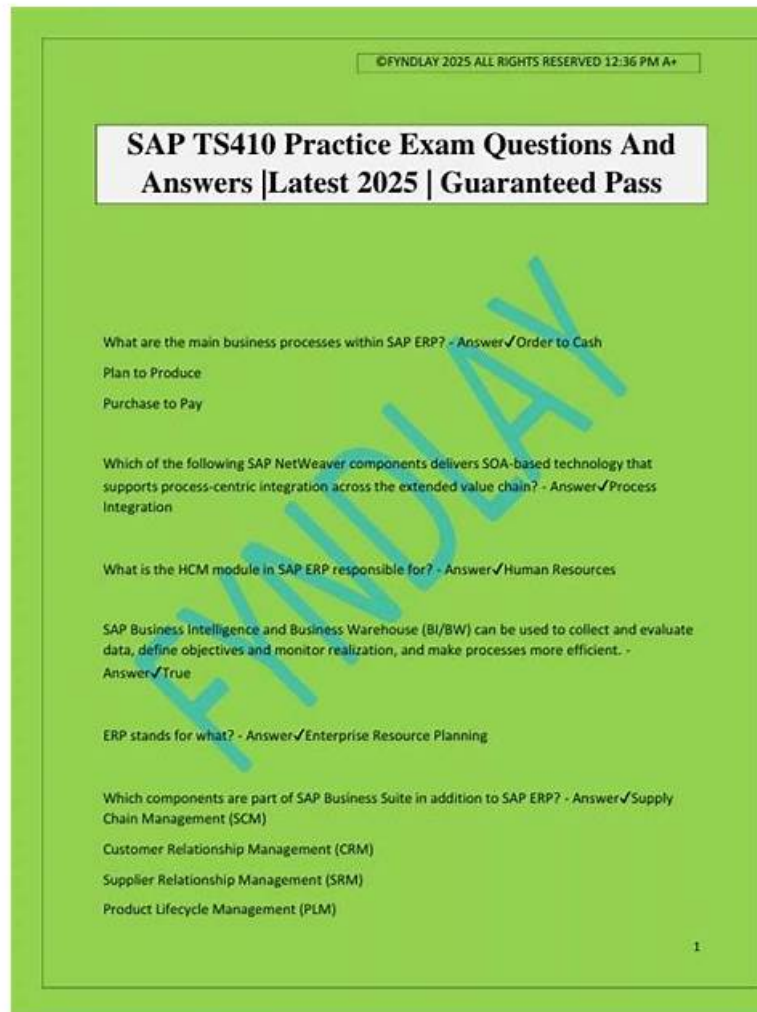


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SAP C-TS410-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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 2	<ul style="list-style-type: none"> • 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 3	<ul style="list-style-type: none"> • 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.
Topic 4	<ul style="list-style-type: none"> • 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 5	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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.
Topic 7	<ul style="list-style-type: none"> • 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 8	<ul style="list-style-type: none"> • 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.

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q36-Q41):

NEW QUESTION # 36

What occurs when a maintenance technician changes the status of an order to technically completed? Note: There are 3 correct answers to this question.

- A. The orders settlement rule is executed.
- B. A time entry is posted for the maintenance technician.
- C. Incoming invoices for the order can be processed.
- D. Open purchase requisitions are marked for deletion.
- E. Reserved materials are released from the reservation.

Answer: B,C,E

NEW QUESTION # 37

To what object can you settle an internal order?

- A. Profit center
- B. Statistical key figure
- C. Fixed asset
- D. Equipment

Answer: C

NEW QUESTION # 38

You have created an equipment master record.

What other master data record can be created automatically?

- A. Material
- B. Asset
- C. Functional location
- D. Maintenance BOM

Answer: C

NEW QUESTION # 39

What are the suite qualities of the SAP Intelligent Enterprise?

Note: There are 3 correct answers to this question.

- A. Seamless user experience
- B. Code-based applications
- C. One workflow inbox
- D. End-to-end process blueprints
- E. Embedded analytics per product

Answer: A,D,E

NEW QUESTION # 40

You are creating a new company code that you want to assign to the group controlling area.

Which characteristics must the new company code share with the other company codes already assigned to the controlling area?

Note: There are 2 correct answers to this question.

- A. Fiscal year variant
- B. Currency
- C. Posting period variant
- D. Operating chart of accounts

Answer: A,D

NEW QUESTION # 41

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