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SAP C-P2W10-2504 Exam Syllabus Topics:

Section	Weight	Objectives
Core Finance: Financial Accounting	11% - 20%	- Financial Accounting Processes 1. Accounts receivable 2. Accounts payable 3. Asset accounting 4. General ledger accounting

Source to Pay Processing	11% - 20%	- Procurement Processes 1. Invoice verification 2. Goods receipt 3. Purchase requisition 4. Purchase order processing
SAP S/4HANA Basics	11% - 20%	- SAP Business Suite Overview 1. SAP Fiori fundamentals 2. Core business processes 3. SAP S/4HANA architecture
Warehouse and Inventory Management	11% - 20%	- Inventory Processes 1. Warehouse operations 2. Inventory counting 3. Stock transfer
Lead to Cash Processing	11% - 20%	- Sales Processes 1. Customer management 2. Delivery processing 3. Billing 4. Sales order management
Core Finance: Management Accounting	11% - 20%	- Management Accounting Processes 1. Internal orders 2. Profitability analysis 3. Cost center accounting
Design to Operate Processing	11% - 20%	- Manufacturing Processes 1. Quality management 2. Production planning 3. Manufacturing execution
Recruit to Retire Processing	8% - 12%	- Human Resources Processes 1. Organizational management 2. Employee lifecycle management 3. Personnel administration
SAP Project Systems	8% - 12%	- Project Management 1. Project execution 2. Work breakdown structure 3. Project planning
Enterprise Asset Management	8% - 12%	- Maintenance Processes 1. Preventive maintenance 2. Maintenance orders 3. Technical objects

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q39-Q44):

NEW QUESTION # 39

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

Note: There are 3 correct answers to this question.

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

Answer: B,C,E

Explanation:

These activities result in financial postings that impact the general ledger, thus requiring the generation of a Financial Accounting (FI) document:

Transfer stock to another company code: Because this involves moving value between two distinct legal entities, it triggers intercompany accounting and tax postings.

Post goods issue to a production order: This activity consumes raw materials or semi-finished goods, reducing inventory value and increasing production costs.

Execute a depreciation run: This periodic task calculates and posts asset depreciation, directly impacting the balance sheet (accumulated depreciation) and the income statement (depreciation expense).

NEW QUESTION # 40

What demand elements are evaluated during a MRP run?

- A. Planned orders
- B. Scheduled lines
- C. Sales orders
- D. Purchase requisitions

Answer: C

NEW QUESTION # 41

What are the suite qualities of the SAP Intelligent Enterprise?

Note: There are 3 correct answers to this question.

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

Answer: A,D,E

NEW QUESTION # 42

Which objects can be assigned to a profit center? Note: There are 2 correct answers to this question.

- A. Sales order item
- B. Sales organization
- C. Material

- D. Purchase order item

Answer: A,C

NEW QUESTION # 43

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

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

Answer: B

NEW QUESTION # 44

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