

C-TS410-2504 Clearer Explanation Will Be Your Sharpest Sword to Pass SAP Certified Associate - Business Process Integration with SAP S/4HANA



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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	• 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 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	• 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	• 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.

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q73-Q78):

NEW QUESTION # 73

When is backorder processing considered?

- A. When order quantity is not fully confirmed
- B. When advanced available-to-promise is unavailable
- C. When planning transportation
- D. When goods issue is performed

Answer: B

NEW QUESTION # 74

What master data in the activity type is used to post an activity allocation?

- A. WBS element
- B. Internal order
- C. Statistical key figure
- D. Cost element

Answer: D

NEW QUESTION # 75

What is the purpose of using a Work Breakdown Structure (WBS)?

Note: There are 3 correct answers to this question.

- A. To allocate budgets
- B. To define responsibilities
- C. To manage equipment
- D. To evaluate aggregated data
- E. To schedule warehouse tasks

Answer: A,B,D

NEW QUESTION # 76

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

Answer: B,C

NEW QUESTION # 77

What is the result of posting a vendor's invoice?

- A. The vendor's account is cleared of open items.
- **B. The purchase order history is updated.**
- C. Vendor payment is posted.
- D. The material ledger document is generated.

Answer: B

NEW QUESTION # 78

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