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SAP C_TS410_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 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	• 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 5	• 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.

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q30-Q35):

NEW QUESTION # 30
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. Creating an outbound delivery
- C. Posting a goods issue
- D. Saving an invoice

Answer: C,D

NEW QUESTION # 31
What transactions credit a production order? Note: There are 2 correct answers to this question.

- A. Order settlement
- B. Confirmation
- C. Material withdrawal
- D. Goods receipt

Answer: A,D

NEW QUESTION # 32
What is the result of converting a planned order? Note: There are 2 correct answers to this question.

- A. A production order
- B. A purchase requisition
- C. A planned independent requirement
- D. A purchase order

Answer: A,B

NEW QUESTION # 33
What objects are used to create a Purchasing Info Record?
Note: There are 3 correct answers to this question.

- A. Vendor
- B. Company code
- C. Purchasing group
- D. Purchasing organization
- E. Material master

Answer: A,D,E

NEW QUESTION # 34
Which controlling object is always a statistical object?

- A. Profitability segment
- B. Cost center
- C. Profit center
- D. Internal order

Answer: C

NEW QUESTION # 35

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