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Under the hatchet of fast-paced development, we must always be cognizant of social long term goals and the direction of the development of science and technology. Adapt to the network society, otherwise, we will take the risk of being obsoleted. Our SAP Certified Application Associate - Business Process Integration with SAP S/4HANA qualification test help improve your technical skills and more importantly, helping you build up confidence to fight for a bright future in tough working environment. Our professional experts devote plenty of time and energy to developing the C-TS410-2022 Study Tool. You can trust us and let us be your honest cooperater in your future development. Here are several advantages about our SAP Certified Application Associate - Business Process Integration with SAP S/4HANA exam for your reference. We sincere suggest you to spare some time to have a glance over the following items.

SAP C-TS410-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Source-to-Pay Processing: Business processes associated with Purchase-to-Pay are sub-topics of this topic.
Topic 2	SAP Enterprise Asset Management (EAM): This topic covers SAP Maintenance Planning, Work Order Management, Asset Lifecycle Management, and Integration with Procurement.
Topic 3	SAP Project Systems: This topic delves into concepts of project system capabilities.
Topic 4	Core Finance: Management Accounting: This topic analyzes the role of management accounting.
Topic 5	Recruit to Retire Processing: It focuses on human capital management functionalities and integration scenarios.
Topic 6	Lead to Cash Processing: The topic focuses on the lead-to-cash business process.

Topic 7	• SAP Project Systems (PS): This area of the exam is all about the planning and execution of SAP projects. The topic also explains reporting tools and cost control concepts.
Topic 8	• SAP S • 4HANA Basics: It describes SAP S • 4HANA as an enabler for digital transformation. The topic also focuses on the role of SAP Fiori UX.
Topic 9	• Warehouse and Inventory Management: This topic explains methods for evaluating inventory (FIFO, LIFO, etc.) Additionally, it delves into processes for goods receipt, goods issue, and stock transfers.
Topic 10	• Recruit to Retire Processing: In this topic, candidates learn about Recruitment Management, Employee Lifecycle Management, and Payroll Processing.
Topic 11	• Core Finance: Financial Accounting: The role of financial accounting is the focal point of this topic.
Topic 12	• Warehouse and Inventory Management: This topic describes warehouse management functionalities.
Topic 13	• Core Finance: Financial Accounting (FI): The structure and functionality of the general ledger is covered here. Moreover, this area focuses on the management of fixed assets, including acquisition, depreciation, and retirement.
Topic 14	• Design-to-Operate Processing: Business processes associated with Design-to-Operate are discussed in this topic.

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SAP Certified Application Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q77-Q82):

NEW QUESTION # 77

What information do you maintain for a general ledger account on company code level?

- A. Account type
- B. Account group
- C. Account currency
- D. Account number

Answer: C

NEW QUESTION # 78

In the enterprise structure, what Human Resources organizational element is assigned directly to a company code?

- A. Personnel area
- B. Infotype
- C. Organizational unit
- D. Position

Answer: A

Explanation:

In the enterprise structure, the Personnel Area (A) is the Human Resources organizational element assigned directly to a company code. The personnel area represents a specific area within the organization, providing a way to structure the workforce by distinct geographical or organizational aspects.

Reference = SAP Human Capital Management (HCM) documentation and configuration guides.

NEW QUESTION # 79

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

Answer: A,D

Explanation:

* Order-to-Cash Process: This process involves several steps from order receipt to cash collection, with certain steps resulting in financial transactions that impact the general ledger.

* Steps with G/L Postings:

* B. Posting a Goods Issue: When goods are issued against a sales order (e.g., from inventory to fulfill the order), it results in a decrease in inventory and an increase in cost of goods sold, which are recorded in the G/L.

* C. Saving an Invoice: Upon billing the customer, revenue and accounts receivable transactions are posted to the G/L, reflecting the sales transaction's financial impact.

* Implementation in SAP S/4HANA: In the SAP Sales and Distribution (SD) and Financial Accounting (FI) modules, goods issue and invoice saving are key steps that trigger automatic postings to the G/L, reflecting the financial transactions associated with the order-to-cash process.

References:

* SAP Financial Accounting Configuration Guide

* SAP Sales and Distribution (SD) Guide

NEW QUESTION # 80

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

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

Answer: A

Explanation:

In a warehouse, the Storage Bin (D) represents the physical location where goods are stored. Storage bins are the smallest unit of space in a warehouse and can be defined by shelves, racks, or areas marked on the floor, used to store inventory items precisely within the warehouse structure.

Reference = SAP Extended Warehouse Management (EWM) and Warehouse Management (WM) system documentation.

NEW QUESTION # 81

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

- E. Open purchase requisitions are marked for deletion.

Answer: A,B,E

Explanation:

Technical Completion of Maintenance Order: When a maintenance order is set to technically completed (TECO), it signifies that the physical work is finished, but there might still be administrative tasks to complete.

Effects of TECO:

B . Incoming Invoices: Even after TECO, the system allows processing of incoming invoices related to the order, ensuring financial transactions can be completed.

C . Purchase Requisitions: Open purchase requisitions linked to the order are automatically marked for deletion, preventing unnecessary procurement.

D . Material Reservation: Materials reserved for the order are released, making them available for other orders or operations.

Implementation in SAP S/4HANA:

Change the status of the maintenance order to TECO in the Plant Maintenance (PM) module.

Verify the automatic processing of invoices, deletion flags on purchase requisitions, and the release of reserved materials.

Reference:

SAP Plant Maintenance Guide

SAP S/4HANA Asset Management Documentation

NEW QUESTION # 82

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