

Dumps C-P2W10-2504 Reviews | Reliable C-P2W10-2504 Braindumps Files



BONUS!!! Download part of PDFDumps C-P2W10-2504 dumps for free: https://drive.google.com/open?id=12bseC2x7a1uW_7K0OIL8ALcbb8e6bINH

Nowadays, using electronic C-P2W10-2504 exam materials to prepare for the exam has become more and more popular, so now, you really should not be restricted to paper materials any more, our electronic SAP C-P2W10-2504 preparation dumps will surprise you with their effectiveness and usefulness. I can assure you that you will pass the exam as well as getting the related C-P2W10-2504 Certification under the guidance of our C-P2W10-2504 training materials as easy as pie.

SAP C-P2W10-2504 Exam Syllabus Topics:

Section	Weight	Objectives
Recruit to Retire Processing	8% - 12%	- Human Resources Processes 1. Organizational management 2. Employee lifecycle management 3. Personnel administration
Source to Pay Processing	11% - 20%	- Procurement Processes 1. Purchase order processing 2. Purchase requisition 3. Goods receipt 4. Invoice verification
Warehouse and Inventory Management	11% - 20%	- Inventory Processes 1. Warehouse operations 2. Stock transfer 3. Inventory counting
Enterprise Asset Management	8% - 12%	- Maintenance Processes 1. Maintenance orders 2. Preventive maintenance 3. Technical objects

Core Finance: Management Accounting	11% - 20%	- Management Accounting Processes • 1. Cost center accounting • 2. Profitability analysis • 3. Internal orders
SAP S/4HANA Basics	11% - 20%	- SAP Business Suite Overview • 1. SAP Fiori fundamentals • 2. SAP S/4HANA architecture • 3. Core business processes
Design to Operate Processing	11% - 20%	- Manufacturing Processes • 1. Manufacturing execution • 2. Production planning • 3. Quality management
SAP Project Systems	8% - 12%	- Project Management • 1. Work breakdown structure • 2. Project execution • 3. Project planning
Lead to Cash Processing	11% - 20%	- Sales Processes • 1. Delivery processing • 2. Billing • 3. Sales order management • 4. Customer management
Core Finance: Financial Accounting	11% - 20%	- Financial Accounting Processes • 1. Accounts payable • 2. Asset accounting • 3. Accounts receivable • 4. General ledger accounting

>> Dumps C-P2W10-2504 Reviews <<

Free PDF Quiz SAP - Authoritative Dumps C-P2W10-2504 Reviews

You hardly have to worry about whether or not you can pass the exam with our C-P2W10-2504 exam braindumps. Many users of C-P2W10-2504 exam prep can use your own achievements to prove to you that under the guidance of our C-P2W10-2504 Study Materials, you must pass the exam. Don't hesitate anymore. What you should treasure now is time! Just come and buy our C-P2W10-2504 learning guide, you will never feel regret!

SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q13-Q18):

NEW QUESTION # 13

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

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

Answer: A,C

NEW QUESTION # 14

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

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

Answer: C

NEW QUESTION # 15

What is created when you post a valued goods receipt for consumable materials?

- **A. Controlling document**
- B. Commitment
- C. Material ledger document
- D. Vendor invoice document

Answer: A

Explanation:

When you post a valued goods receipt for consumable materials (materials not destined for stock but for a specific cost object), the system generates a controlling document to record the financial impact on the relevant account assignment object, such as a cost center, internal order, or project. This ensures that the costs of the consumed materials are accurately reflected in management accounting.

Why other options are incorrect

- ☐ A. Commitment: A commitment represents a future obligation to pay and is typically created when the purchase order is saved, not at the time of the goods receipt.
- ☐ B. Vendor invoice document: This document is generated during the invoice verification stage, which occurs after the goods receipt when the supplier's invoice is received and processed.
- ☐ C. Material ledger document: While related to material valuation and inventory management, it is not the direct result of a goods receipt for consumable materials, as these items are immediately expensed to a cost object rather than tracked as valued stock.

NEW QUESTION # 16

What elements are recorded during an overall completion confirmation of a maintenance order?

Note: There are 3 correct answers to this question.

- **A. Measuring documents**
- B. Invoicing
- C. Availability check
- **D. Materials**
- **E. Time entry**

Answer: A,D,E

NEW QUESTION # 17

What is the result of document splitting?

- A. Additional controlling documents are created
- B. Additional logistical documents are created
- C. Additional values are created
- **D. Additional financial documents are created**

Answer: D

• • • • •

Reliable C-P2W10-2504 Braindumps Files: <https://www.pdfdumps.com/C-P2W10-2504-valid-exam.html>

- BONUS!!! Download part of PDFDumps C-P2W10-2504 dumps for free: https://drive.google.com/open?id=12bseC2x7a1uW_7K0OIL8ALcbb8e6bINH