

SAP C_TS410_2504 Reliable Exam Pdf & Latest C_TS410_2504 Exam Pattern

SAP C_TS410_2504 Reliable Exam Pattern	
Source-to-Pay Processing 8% - 12%	Describe the business processes associated with Purchasing to Pay. + TS410_2504 SAP S/4HANA 2020
Procure-to-Buy Processing 8% - 12%	Describe business capital management functions and the integration capabilities with Success Factors. + TS410_2504 SAP S/4HANA 2020
Order-to-Cash Processing 8% - 12%	Describe the order-to-cash business process. + TS410_2504 SAP S/4HANA 2020
Cost of Sales Management Accounting (CO) 8% - 12%	Analyze the role of management accounting and internal cost functions. + TS410_2504 SAP S/4HANA 2020
SAP Project System (PS) 8% - 12%	Describe the project system architecture. + TS410_2504 SAP S/4HANA 2020
SAP S/4HANA Basics 8% - 12%	Describe SAP S/4HANA as an add-on for existing ERP systems, the role of SAP Fiori UI, and the concept of integration architecture and master data. + TS410_2504 SAP S/4HANA 2020
SAP Enterprise Asset Management (EAM) 8% - 12%	Describe the business process of maintenance asset management. + TS410_2504 SAP S/4HANA 2020
Design-to-Operate Processing 8% - 12%	Describe the business processes associated with Design-to-Operate. + TS410_2504 SAP S/4HANA 2020

SAP S/4HANA Business Process Integration Certification Exam Details:

Passing Score	C_TS410_2504 - 66%
Reference Exam	TS410_2504 SAP S/4HANA 2020, TS410_2504 SAP S/4HANA 1909
Exam Name	SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 2020
Sample Questions	SAP S/4HANA Business Process Integration Certification Sample Questions
Number of Questions	80
Exam Code	C_TS410_2504
Duration	180 min
Level	Associate

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SAP C_TS410_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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.

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	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 5	SAP Enterprise Asset Management (EAM): This section of the exam evaluates the skills of SAP project managers in managing physical assets throughout their lifecycle. It includes maintenance planning, execution, and monitoring to ensure asset performance and reliability within SAP EAM.
Topic 6	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 7	- 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 (Q76-Q81):

NEW QUESTION # 76

What objects are used to create a Purchasing Info Record?

Note: There are 3 correct answers to this question.

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

Answer: B,C,E

NEW QUESTION # 77

What is one advantage of using stock transport orders instead of stock transfers?

- A. Goods movements occur in one step, only at goods issue.
- B. The ownership transfer and carrier delivery costs are delayed until goods receipt.

- C. The purchase orders that are generated by MRP can be converted to stock transport orders
- **D. The process of goods issue and goods receipt is monitored using the purchase order (PO) history.**

Answer: D

NEW QUESTION # 78

When is backorder processing considered?

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

Answer: D

NEW QUESTION # 79

When creating condition master records, what data properties does the condition type control?

Note: There are 2 correct answers to this question.

- A. Currency
- **B. Scales**
- **C. Validity period**
- D. Sales organization

Answer: B,C

NEW QUESTION # 80

In a make-to-order process, a raw material needs to be issued from the warehouse to the manufacturing line. To which order will you post the goods issue?

- A. Sales order
- **B. Production order**
- C. Outbound delivery order
- D. Stock transport order

Answer: B

NEW QUESTION # 81

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