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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	• 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 4	• 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 5	• 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 (Q47-Q52):

NEW QUESTION # 47
Which of the following is the basic organizational unit in Management Accounting?

- A. Client
- B. Controlling Area
- C. Cost Center
- D. Company Code

Answer: B

NEW QUESTION # 48
What occurs when planning an internal project activity?

- A. Costs are recorded.
- B. Purchase requisitions are generated.
- C. Resources are committed.
- D. Service is performed.

Answer: C

NEW QUESTION # 49
Which organizational units do you create for Financial Accounting (FI) in SAP S/4HANA Finance? Note: There are 2 correct answers to this question.

- A. Company code
- B. Operating concern
- C. Segment
- D. Controlling area

Answer: A,C

NEW QUESTION # 50

Which backorder processing (BOP) strategy has first processing priority and is used to release confirmed stock to prioritize other orders to plan future stock needs?

- A. Gain
- B. Lose
- C. Win
- D. Fill

Answer: D

NEW QUESTION # 51

What is the result of document splitting?

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

Answer: A

NEW QUESTION # 52

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