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SAP C-TS410-2020 Exam Description:		
Exam Title	Exam Description	Exam Weight
SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 2020	Assess the skills of management accounting and internal control systems.	12%

SAP C-TS410-2020 Exam Description:

The SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 2020 certification exam verifies that the candidate has the core knowledge about business processes and their integration in SAP S/4HANA 2020. This certification exam is recommended as an entry-level qualification to allow governments and application users to get acquainted with SAP S/4HANA 2020 as a business process integration.

SAP C-15432-2020 Latest Exam Materials

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SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 2020 Sample Questions (Q15-Q20):

NEW QUESTION # 15
Which of the following are Management Accounting organizational levels? There are TWO correct answers. (Choose two.)

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

Answers: A,B

NEW QUESTION # 16

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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q50-Q55):

NEW QUESTION # 50

Which feature in Oracle Fusion Cloud Procurement allows users to configure requisitioning rules for purchasing?

- **A. Requisitioning Business Function**
- B. Content Maps
- C. Profile Options
- D. Catalog Categories

Answer: A

Explanation:

The Requisitioning Business Function in Oracle Fusion Cloud Procurement allows users to configure requisitioning rules for purchasing. This feature provides options to define various requisitioning settings, such as approval rules, budgetary controls, and automatic document creation, to streamline and control the requisitioning process.

NEW QUESTION # 51

What is the purpose of catalog categories in Oracle Fusion Cloud Procurement?

- A. To manage user access to catalog items
- **B. To organize and group catalog contents**
- C. To assign suppliers to catalog items
- D. To define shipping details for catalog items

Answer: B

Explanation:

Catalog categories in Oracle Fusion Cloud Procurement are used to organize and group catalog contents. By categorizing items, users can easily navigate through catalogs and find the items they need more efficiently. -

NEW QUESTION # 52

What is the purpose of the Default Roles feature in Oracle Fusion Cloud Procurement?

- A. To automatically assign roles to buyers in the purchasing department
- **B. To set up default roles for all users in the procurement system**
- C. To grant temporary access to additional roles for users
- D. To assign specific roles to supplier users during registration

Answer: B

Explanation:

The Default Roles feature in Oracle Fusion Cloud Procurement is used to set up default roles for all users in the procurement system. These roles are then automatically assigned to new users based on their assigned job or position. It helps streamline user access provisioning and ensures consistent role assignments across the organization. Assigning specific roles to supplier users during registration, automatically assigning roles to buyers, and granting temporary access to additional roles are separate processes and functionalities within the system.

NEW QUESTION # 53

Which of the following functionalities is not included in the Procurement application of Oracle Fusion Cloud?

- A. Sourcing
- **B. Inventory Management**
- C. Requisitioning
- D. Supplier Management

Answer: B

Explanation:

The Inventory Management functionality is not included in the Procurement application of Oracle Fusion Cloud. Inventory management is typically part of the Supply Chain Management application suite. While the Procurement application has features related to purchasing and supplier management, it does not handle inventory management activities such as inventory tracking, stock management, or warehouse operations.

NEW QUESTION # 54

Which functionality is provided by the Shopping Home Page in Self Service Procurement?

- A. Managing budgets and expense allocations.
- B. Approving purchase requisitions from employees.
- **C. Searching and shopping for items from catalogs and non-catalog sources.**
- D. Viewing and managing purchase orders.

Answer: C

Explanation:

The Shopping Home Page in Self Service Procurement provides employees with the functionality to search and shop for items. They can browse catalogs and non-catalog sources to find and select the items they need to include in their purchase requisitions.

NEW QUESTION # 55

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