

C_TS410_2504 Valid Real Exam & Exam C_TS410_2504 Topic

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Exam : C_TS410_2504

**Title : SAP Certified Associate -
Business Process
Integration with SAP
S/4HANA**

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SAP C_TS410_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 S4HANA. 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.
Topic 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">Core Finance: Management Accounting (CO): This section of the exam evaluates the knowledge of functional and business analysts in internal cost tracking and performance management. It includes cost centers, profit centers, internal orders, and cost analysis for effective financial decision-making using SAP's management accounting tools.
Topic 5	<ul style="list-style-type: none">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 6	<ul style="list-style-type: none">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	<ul style="list-style-type: none">SAP S4HANA Basics: This section of the exam evaluates the understanding of WalkMe implementers and focuses on the foundational concepts of SAP S4HANA. It includes navigation, system landscape, data models, and integration basics needed to interact with core SAP systems and understand their structure.

SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q65-Q70):

NEW QUESTION # 65

What transactions credit a production order? Note: There are 2 correct answers to this question.

- A. Order settlement
- B. Goods receipt
- C. Material withdrawal
- D. Confirmation

Answer: A,B

NEW QUESTION # 66

What type of document is generated for an external network activity?

- A. Sales order
- **B. Purchase requisition**
- C. Reservation
- D. Production order

Answer: B

NEW QUESTION # 67

During the production order process, what steps can be executed via background processing?

Note: There are 3 correct answers to this question.

- A. Order creation
- **B. Order settlement**
- **C. WIP determination**
- **D. Order release**
- E. Order confirmation

Answer: B,C,D

NEW QUESTION # 68

What must you do in a purchase order to purchase a material for a cost center?

- A. Enter a purchase order item category.
- B. Enter a storage location.
- C. Enter an activity type for the cost center in the purchasing document.
- **D. Enter an account assignment category.**

Answer: D

NEW QUESTION # 69

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

- A. The ownership transfer and carrier delivery costs are delayed until goods receipt.
- B. The purchase orders that are generated by MRP can be converted to stock transport orders
- C. Goods movements occur in one step, only at goods issue.
- **D. The process of goods issue and goods receipt is monitored using the purchase order (PO) history.**

Answer: D

NEW QUESTION # 70

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