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SAP C-TS410-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Design-to-Operate Processing: Business processes associated with Design-to-Operate are discussed in this topic.
Topic 2	• Lead to Cash Processing: The topic focuses on the lead-to-cash business process.
Topic 3	• SAP Project Systems: This topic delves into concepts of project system capabilities.
Topic 4	• SAP S • 4HANA Basics: It describes SAP S • 4HANA as an enabler for digital transformation. The topic also focuses on the role of SAP Fiori UX.
Topic 5	• SAP Enterprise Asset Management (EAM): This topic covers SAP Maintenance Planning, Work Order Management, Asset Lifecycle Management, and Integration with Procurement.
Topic 6	• Core Finance: Financial Accounting (FI): The structure and functionality of the general ledger is covered here. Moreover, this area focuses on the management of fixed assets, including acquisition, depreciation, and retirement.

Topic 7	• Core Finance: Management Accounting: This topic analyzes the role of management accounting.
Topic 8	• Core Finance: Management Accounting (CO): Tracking costs associated with various departments or functions is covered here. The topic also gives knowledge about the management of costs related to specific projects or tasks.
Topic 9	• Recruit to Retire Processing: It focuses on human capital management functionalities and integration scenarios.

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SAP Certified Application Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q59-Q64):

NEW QUESTION # 59
When you post an accounting document, for which line item must you enter a transaction type?

- A. Asset account
- B. Customer account
- C. Material account
- D. Tax account

Answer: A

Explanation:
* Transaction Types in Accounting:In SAP Financial Accounting, transaction types are used to classify financial transactions, especially for asset transactions, to determine how they are recorded and reported.
* Use in Asset Accounts:
* Asset Transactions:Transaction types are required when posting to asset accounts to specify the nature of the transaction (e.g., acquisition, depreciation, disposal), ensuring accurate asset accounting and compliance with accounting standards.
* Implementation in SAP:In the Asset Accounting (FI-AA) module, transaction types are configured and used during asset transactions to control and record the movements and changes in asset values, supporting detailed asset management and reporting.
References:
* SAP Financials Asset Accounting Configuration Guide
* SAP Help Portal on Asset Accounting

NEW QUESTION # 60
What action assigns actual costs to a project?

- A. Material withdrawal from stock
- B. Releasing a project budget
- C. Material availability check
- D. Saving a purchase order

Answer: B

NEW QUESTION # 61
What occurs when planning an internal project activity?

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

Answer: C

Explanation:
Project Planning and Activities: When planning activities for internal projects in SAP, resources, materials, and services required for the project are identified.
Generating Purchase Requisitions:
Automated Procurement: As part of the planning process, the system can automatically generate purchase requisitions for the materials and services needed for the project activities.
Integration with Materials Management: These purchase requisitions can then be processed in the Materials Management (MM) module to procure the required resources.
Implementation Steps:
Project Planning: In the Project System (PS) module, plan the project activities and define the resources required.
Requisition Generation: Ensure that the system is set up to automatically generate purchase requisitions based on the project planning data.
Reference:
SAP Project System Configuration Guide
SAP Materials Management (MM) Documentation

NEW QUESTION # 62
What are some of the functions of SAP Extended Warehouse Management? Note: There are 2 correct answers to this question.

- A. Mobile device integration
- B. Putaway with transfer orders
- C. Storage bin level determination for incoming goods
- D. Inventory management at storage location level

Answer: A,C

NEW QUESTION # 63
What occurs when a maintenance technician changes the status of an order to technically completed? Note:
There are 3 correct answers to this question

- A. A time entry is posted for the maintenance technician.
- B. Reserved materials are released from the reservation.
- C. Open purchase requisitions are marked for deletion.
- D. Incoming invoices for the order can be processed
- E. The orders settlement rule is executed.

Answer: B,C,D

Explanation:
* Technical Completion of Maintenance Order:When a maintenance order is set to technically completed (TECO), it signifies that the physical work is finished, but there might still be administrative tasks to complete.
* Effects of TECO:
* B. Incoming Invoices:Even after TECO, the system allows processing of incoming invoices related to the order, ensuring financial transactions can be completed.
* C. Purchase Requisitions:Open purchase requisitions linked to the order are automatically marked for deletion, preventing unnecessary procurement.
* D. Material Reservation:Materials reserved for the order are released, making them available for other orders or operations.
* Implementation in SAP S/4HANA:
* Change the status of the maintenance order to TECO in the Plant Maintenance (PM) module.

* Verify the automatic processing of invoices, deletion flags on purchase requisitions, and the release of reserved materials.
References:
* SAP Plant Maintenance Guide
* SAP S/4HANA Asset Management Documentation

NEW QUESTION # 64
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