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SAP C-TS410-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Core Finance: Financial Accounting: The role of financial accounting is the focal point of this topic.
Topic 2	• SAP Enterprise Asset Management: It discusses the enterprise asset management business process.
Topic 3	• SAP Project Systems: This topic delves into concepts of project system capabilities.

Topic 4	• Source-to-Pay Processing: Business processes associated with Purchase-to-Pay are sub-topics of this topic.
Topic 5	• 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 6	• Warehouse and Inventory Management: This topic describes warehouse management functionalities.
Topic 7	• Lead to Cash Processing: The topic focuses on the lead-to-cash business process.
Topic 8	• SAP Enterprise Asset Management (EAM): This topic covers SAP Maintenance Planning, Work Order Management, Asset Lifecycle Management, and Integration with Procurement.
Topic 9	• Recruit to Retire Processing: It focuses on human capital management functionalities and integration scenarios.
Topic 10	• Recruit to Retire Processing: In this topic, candidates learn about Recruitment Management, Employee Lifecycle Management, and Payroll Processing.
Topic 11	• 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 12	• 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 13	• Core Finance: Management Accounting: This topic analyzes the role of management accounting.

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SAP Certified Application Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q25-Q30):

NEW QUESTION # 25
When creating a warehouse number in the SAP enterprise structure, what organizational elements must be assigned? Note: There are 2 correct answers to this question

- A. Shipping point
- B. Company code
- C. Plant
- D. Storage location

Answer: C,D

Explanation:
When creating a warehouse number in the SAP enterprise structure, it must be assigned to a Plant (C) and one or more Storage

Locations (D) within that plant. The warehouse number is a key organizational element in Warehouse Management, linking the physical warehouse structure to the inventory management system within a plant and its storage locations.
Reference = SAP Extended Warehouse Management (EWM) and Material Management (MM) documentation.

NEW QUESTION # 26
What information do you maintain for a general ledger account on company code level?

- A. Account currency
- B. Account number
- C. Account type
- D. Account group

Answer: A

Explanation:
* Account Currency Definition:In SAP S/4HANA, when you maintain a general ledger (G/L) account on the company code level, one of the key pieces of information you specify is the account currency.
This setting determines the currency in which the account will be managed and in which financial transactions related to this account will be recorded.
* Implementation Steps:
* Access the G/L Account Master:Navigate to the Financial Accounting module, then to General Ledger Accounting, and access the G/L Account Master Data.
* Specify Company Code:Enter the relevant company code to ensure you are configuring the account at the company code level.
* Enter Account Currency:In the account master data, specify the currency that this account will use. This is critical for transactions, reporting, and compliance purposes.
* Dependencies and Considerations:
* The account currency must align with the company's operational currency or the currency requirements of specific transactions.
* Currency settings impact how transactions are converted and reported in financial statements.
References:
* SAP S/4HANA Financial Accounting Configuration Guide
* SAP Official Documentation on G/L Account Master Data

NEW QUESTION # 27
What does a posting key control? Note: There are 2 correct answers to this question.

- A. Account type
- B. Debit/credit posting
- C. Posting without tax allowed
- D. Number range of document

Answer: A,B

NEW QUESTION # 28
What is a typical sequence of process steps in corrective maintenance?

- A. 1. Create notification
  2. Plan order
  3. Release order
  4. Confirm order
  5. Complete order
- B. 1. Create task list
  2. Create notification
  3. Schedule notification
  4. Confirm order
  5. Complete order
- C. 1. Create notification
  2. Plan order

3. Execute order
4. Complete order
5. Confirm order
- D. 1. Create task list
  2. Create notification
  3. Schedule notification
  4. Release order
  5. Confirm order

Answer: A

Explanation:
The typical sequence of process steps in corrective maintenance is: 1. Create Notification, 2. Plan Order, 3. Release Order, 4. Confirm Order, 5. Complete Order (C). This sequence ensures that maintenance tasks are identified, planned, executed, and recorded systematically.
Reference = SAP Plant Maintenance (PM) documentation and best practices guides.

NEW QUESTION # 29
When creating condition master records, what data properties does the condition type control? Note: There are 2 correct answers to this question

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

Answer: A,B

Explanation:
When creating condition master records, the Condition Type controls several data properties, including Scales (A) and Validity Period (B). Scales allow for the definition of quantity or value-dependent pricing, while the Validity Period defines the time frame during which the condition record is active and applicable.References= SAP Sales and Distribution (SD) configuration and master data management documentation.

NEW QUESTION # 30
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