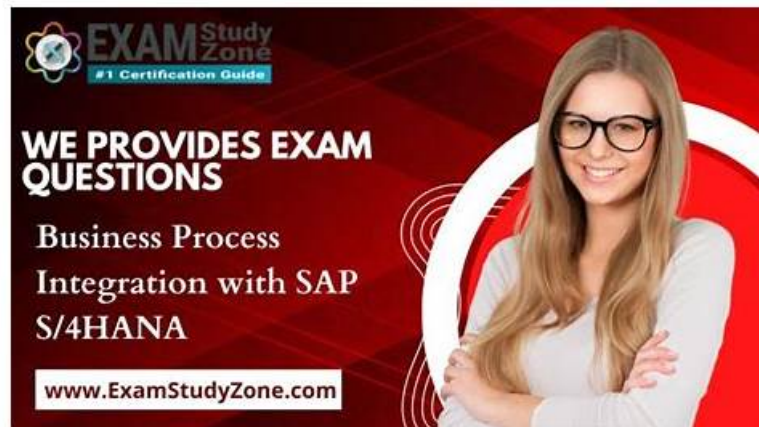


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The SAP world has become so competitive and challenging. To stay updated and meet the challenges of the market you have to learn new in-demand skills and upgrade your knowledge. With the SAP C-TS410-2504 Certification Exam everyone can do this job nicely and quickly. The SAP Certified Associate - Business Process Integration with SAP S/4HANA (C-TS410-2504) certification exam offers a great opportunity to validate the skills and knowledge.

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">• 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 3	<ul style="list-style-type: none">• 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 4	<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 5	<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 6	<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 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.

Topic 7	<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.
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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q23-Q28):

NEW QUESTION # 23

Which action updates the costing-based profitability analysis?

- A. Save the billing document
- B. Post goods issue
- C. Create the outbound delivery
- D. Post the customer's payment

Answer: A

NEW QUESTION # 24

What types of procedures may be used to perform a cross-plant stock transfer?

Note: There are 3 correct answers to this question.

- A. Slotting and rearrangement
- B. Material requirements planning
- C. Stock transport order without delivery
- D. Two-step procedure
- E. One-step procedure

Answer: C,D,E

NEW QUESTION # 25

Which controlling object is always a statistical object?

- A. Profitability segment
- B. Profit center
- C. Internal order
- D. Cost center

Answer: B

NEW QUESTION # 26

You post an invoice to purchase a company car.

What accounts are posted in the journal entry? Note: There are 3 correct answers to this question.

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

Answer: A,C,D

NEW QUESTION # 27

You purchase raw materials with a purchase order against a cost center. During which process step are financial accounting documents posted?

- A. Post valuated goods receipt
- B. Inbound delivery to warehouse
- C. Save purchase order
- D. Approval of purchase requisition

Answer: A

NEW QUESTION # 28

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