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SAP C-TS410-2020 Exam Description:

The "SAP Certified Application Associate - Business Process Integration with SAP S/4HANA" 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 participants and applicants to get acquainted with SAP S/4HANA as a user and business process data architect.

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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 all that apply.)

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

Answers: A,B

NEW QUESTION # 16

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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S • 4HANA Cloud ERP deployment choices.
Topic 2	• Record-to-Report: This exam section measures the skills of SAP Application Consultants and focuses on the end-to-end financial reporting cycle, from data recording to final reports.
Topic 3	• Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 4	• Data Migration and Business Process Testing: This domain measures the skills of SAP Application Consultants and focuses on transferring data to SAP and testing processes to ensure system readiness.
Topic 5	• Configuration and the SAP Fiori Launchpad: This section focuses on Fiori Professionals and deals with basic system configuration and navigating the SAP Fiori Launchpad interface.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

The credit profile is used to store which information in the customer master data?Note: There are 2 correct answers to this question.

- A. The credit decisions
- B. The scoring rules
- C. The customer credit group
- D. The credit exposure

Answer: B,C

NEW QUESTION # 67

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Return payment
- B. Partial payment
- C. Residual payment
- D. Payment on account
- E. Individual value adjustment

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance

open.

* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

References: SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

NEW QUESTION # 68

Which embedded support offerings can you make use of in the SAP Fiori Launchpad?

Note: There are 3 correct answers to this question.

- A. Assessment questions from the SAP Learning Hub
- B. Recorded system simulations from the learning center
- C. Digital assistance from generative AI (SAP Joule)
- D. Video tutorials from the SAP Help Portal
- E. Recorded webinars from the SAP Learning Website

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori Launchpad embeds support features.

B: Correct. Help Portal videos are accessible.

C: Correct. SAP Joule provides AI assistance.

D: Correct. Simulations are embedded for training.

A, E: Incorrect. These are external resources.

NEW QUESTION # 69

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. Business Driven Configuration Questionnaire
- B. SAP Signavio Journey Modeler
- C. SAP Signavio Process Collaboration Hub
- D. Digital Discovery Assessment

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

BDCQ provides process scope for Fit-to-Standard.

* B: Correct. BDCQ outlines business processes.

References: SAP Help Portal - "BDCQ Usage."

NEW QUESTION # 70

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Change the dunning level of an open item
- B. Change the dunning charges
- C. Edit dunning blocks at account level
- D. Editing the dunning texts
- E. Edit dunning blocks at line item level

Answer: B,C,E

Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

* Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

* Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

References: SAP S/4HANA Cloud Financial Accounting, "Dunning Process Overview" (SAP Help Portal).

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