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SAP

C_TS410_2504

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

Questions&AnswersPDF

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Subjects

1. Source to Pay Processing
2. Warehouse and Inventory Management
3. Core Finance: Management Accounting (CO)
4. Lead to Cash Processing
5. Core Finance: Financial Accounting (FI)
6. SAP Project Systems (PS)
7. SAP S/4HANA Basics
8. Design to Operate Processing
9. Recruit to Retire Processing
10. SAP Enterprise Asset Management (EAM)

Topic: 1

Source to Pay Processing

Question: 1

What general ledger accounts receive postings when performing the goods receipt?

Note: There are 2 correct answers to this question.

- A. Consumption account
- B. GR/IR account
- C. Vendor reconciliation account
- D. Tax Account

Answer: A, B

Source to Pay Processing

Question: 2

Which application shows the current levels of stock, requirements, and receipts for a given material?

- A. MRP Live
- B. MRP List
- C. Stock overview
- D. Stock requirements list

Answer: D

Source to Pay Processing

Question: 3

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

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

Answer: B

Source to Pay Processing

Question: 4

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

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

Answer: D

Source to Pay Processing

Question: 5

What document, when saved, creates a commitment for an internal order?

- A. Production order
- B. Purchase order
- C. Maintenance order
- D. Goods receipt

Answer: B

Source to Pay Processing

Question: 6

What is created when you post a valuated goods receipt for consumable materials?

- A. Commitment
- B. Vendor invoice document
- C. Material ledger document
- D. Controlling document

Answer: D

Source to Pay Processing

Question: 7

What objects are used to create a Purchasing Info Record?
Note: There are 3 correct answers to this question.

- A. Purchasing group
- B. Purchasing organization
- C. Vendor
- D. Company code
- E. Material master

Answer: B, C, E

Source to Pay Processing

Question: 8

What is the result of posting a vendor's invoice?

- A. The material ledger document is generated.
- B. The vendor's account is cleared of open items.
- C. The purchase order history is updated.
- D. Vendor payment is posted.

Answer: C

Topic: 2

Warehouse and Inventory Management

Question: 9

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

- A. Putaway with transfer orders

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

Answer: C, D

Warehouse and Inventory Management

Question: 10

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

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

Answer: A



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