

Vendor: SAP

Exam Code: C_TS410_2504

Exam Name: Business Process Integration with SAP S/4HANA

Version: DEMO

QUESTION 1

What is the result of document splitting?

- A. Additional logistical documents are created
- B. Additional controlling documents are created
- C. Additional values are created
- D. Additional financial documents are created

Answer: D

Explanation:

Document splitting in SAP S/4HANA results in the creation of additional financial documents (D). This feature enhances the granularity of financial reporting by enabling the assignment of financial line items to specific segments, profit centers, or other dimensions. Document splitting ensures that each transaction is fully balanced within each of these dimensions, providing a more detailed and accurate view of the financial statements at these levels.

QUESTION 2

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

Answer: BC

Explanation:

SAP Extended Warehouse Management (EWM) offers a wide range of functionalities to optimize warehouse operations. Among these, two key functions are:

Mobile device integration (B): SAP EWM provides robust support for mobile devices, which facilitates real-time data entry and retrieval in warehouse operations. This integration allows warehouse staff to perform various tasks such as goods receipt, picking, and inventory counts directly from the warehouse floor, enhancing efficiency and accuracy.

Storage-bin-level determination for incoming goods (C): SAP EWM is capable of determining the optimal storage bin for incoming goods based on various criteria such as product dimensions, weight, and storage conditions. This feature ensures efficient use of warehouse space and streamlines the putaway process.

QUESTION 3

Which object is created to report on market characteristics, such as customer, product, and region?

- A. Sales organization
- B. Profit center
- C. Profitability segment
- D. Segment

Answer: C

Explanation:

In SAP, a Profitability Segment (C) is the object used to report on market characteristics such as customer, product, and region. Profitability segments are part of the Profitability Analysis (CO-PA) functionality, which allows businesses to analyze financial data by various market segments to

make informed decisions regarding pricing, product mix, and target markets.

QUESTION 4

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

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

Answer: D

Explanation:

To purchase a material for a cost center in a purchase order within SAP, you must Enter an account assignment category (D). The account assignment category specifies how the purchased material or service will be charged, in this case, to a cost center. This ensures that the costs are allocated correctly in the company's cost accounting records.

QUESTION 5

You have found a new source of supply for a material. When maintaining the Business Partner information for the Supplier role, which organizational unit should be extended?

- A. Purchasing Organization
- B. Company Code
- C. Plant
- D. Purchasing Group

Answer: A

Explanation:

When maintaining the Business Partner information for the Supplier role and you have found a new source of supply for a material, the organizational unit that should be extended is the Purchasing Organization (A). The Purchasing Organization is responsible for procurement activities and negotiations with suppliers. By extending the Business Partner information to include the Purchasing Organization, you ensure that the supplier can be associated with specific procurement activities and conditions set by that Purchasing Organization.

QUESTION 6

What type of document is generated for an external network activity?

- A. Production order
- B. Sales order
- C. Reservation
- D. Purchase requisition

Answer: D

Explanation:

For an external network activity, the document that is typically generated is a Purchase Requisition (D). External network activities involve services or materials that are procured from outside the company. A purchase requisition is the first step in the procurement process, signaling the need to procure goods or services from external suppliers to fulfill the requirements of the project or network activity.

QUESTION 7

What general ledger accounts receive postings when performing the goods receipt? Note: There are 2 correct answers to this question

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

Answer: CD

Explanation:

During the goods receipt process, the general ledger accounts that receive postings include: Consumption account (C): When goods are received for consumption (e.g., for a cost center, project, or order), the consumption account is debited to reflect the increase in expenses related to the consumed materials.

GR/IR account (D): The Goods Receipt/Invoice Receipt (GR/IR) account is a temporary account used in the procurement process. It is credited during the goods receipt to record the obligation to pay the supplier, balancing the entry in the consumption account or asset account.

QUESTION 8

Which action updates the costing-based profitability analysis?

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

Answer: B

Explanation:

The action that updates the costing-based profitability analysis in SAP is Save the billing document (B). When a billing document is saved, it records revenues, discounts, surcharges, and taxes related to the sale of goods or services. This data is crucial for profitability analysis (CO-PA), allowing the organization to evaluate profitability by various market segments such as products, customers, and sales areas.

QUESTION 9

Which of the following are advantages of the SAP Business Technology Platform? Note: There are 3 correct answers to this question

- A. Unified application development environment
- B. Optimized for any software
- C. Uses the latest machine learning innovations
- D. Uses SAP Fiori Spaces
- E. Flexible workflows

Answer: ACE

Explanation:

The SAP Business Technology Platform (BTP) offers several advantages, including: Unified application development environment (A): SAP BTP provides a comprehensive set of tools and services for developing, integrating, and extending applications in a unified environment, supporting multiple programming languages and models. Uses the latest machine learning innovations (C): SAP BTP incorporates advanced machine learning capabilities, enabling developers to build intelligent applications and processes that can learn and adapt over time.

Flexible workflows (E): The platform supports the creation and customization of workflows, allowing businesses to streamline and automate their processes for greater efficiency and adaptability.

QUESTION 10

Which of the following can be maintained in a maintenance notification? Note: There are 3 correct answers to this question

- A. Materials planning
- B. Capacity requirements
- C. Tasks
- D. Cause of damage
- E. Equipment

Answer: ACD

Explanation:

In a maintenance notification within SAP, you can maintain various pieces of information, including:

Materials planning (A): This allows for the listing and planning of materials required for maintenance tasks, ensuring that all necessary resources are available when the work is to be performed.

Tasks (C): Specific tasks that need to be carried out during the maintenance can be detailed in the notification, providing clear instructions and objectives for the maintenance team.

Cause of damage (D): Identifying and recording the cause of damage or malfunction is crucial for diagnosing issues and preventing future occurrences.

Capacity requirements (B) are typically managed within maintenance orders rather than notifications, which are more about capturing and communicating issues.

QUESTION 11

What is the purpose of using a Work Breakdown Structure (WBS)? Note: There are 3 correct answers to this question

- A. To evaluate aggregated data
- B. To schedule warehouse tasks
- C. To manage equipment
- D. To allocate budgets
- E. To define responsibilities

Answer: ADE

Explanation:

The Work Breakdown Structure (WBS) in project management is used for several purposes, including:

To evaluate aggregated data (A): WBS allows for the aggregation and analysis of project data at various levels, facilitating project monitoring and control.

To allocate budgets (D): Budgets are allocated to different elements of the WBS, enabling detailed financial planning and control at each level of the project.

To define responsibilities (E): WBS elements are associated with specific responsibilities, clarifying the roles and accountability within the project team.

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