

SAP

C_TS410_2022

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

- Up to Date products, reliable and verified.
- Questions and Answers in PDF Format.

Full Version Features:

- 90 Days Free Updates
- 30 Days Money Back Guarantee
- Instant Download Once Purchased
- 24 Hours Live Chat Support

For More Information:

<https://www.testsexpert.com/>

- **Product Version**

Latest Version: 7.1

Question: 1

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

Question: 2

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

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

Answer: D

Question: 3

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

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

Answer: C, D

Question: 4

In a project, what is the term for a group of dependencies, activities, and relationships sequenced in chronological order?

- A. Work breakdown structure
- B. Project planning
- C. Routing
- D. Network

Answer: D

Question: 5

Which of the following applies to Sales and Distribution enterprise structures? Note: There are 3 answers to this question

- A. A division can only be assigned to one sales organization.
- B. A sales organization can only be assigned to one company code.
- C. A sales organization can be assigned to more than one company code.
- D. A distribution channel can be assigned to many sales organizations.
- E. A division can be assigned to more than one sales organization.

Answer: B, D, E

Question: 6

What action assigns actual costs to a project?

- A. Material availability check
- B. Saving a purchase order
- C. Material withdrawal from stock
- D. Releasing a project budget

Answer: D

Question: 7

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

- A. Save purchase order
- B. Approval of purchase requisition
- C. Inbound delivery to warehouse

D. Post valuated goods receipt

Answer: D

Question: 8

Which SAP Suite line of business solution can be used to enhance the procurement of external services?

- A. SAP Arba
- B. SAP Concur Travel and Expense
- C. SAP Success Factors
- D. SAP Field glass

Answer: D

Question: 9

What does a work center control? Note: There are 2 answers to this question

- A. Availability of capacity
- B. Calculation of costs of work performed.
- C. Release of production orders
- D. Valuation of bill of material components

Answer: A, B

Question: 10

What are the benefits of using a business partner in SAP S/4HANA? Note: There are 2 answers to this question

- A. Vendors are managed separately from customers.
- B. Redundant data is reduced.
- C. Data architecture is harmonized
- D. General data is unique to each assigned role.

Answer: B, C

For More Information – Visit link below:
<https://www.testsexpert.com/>

16\$ Discount Coupon: **9M2GK4NW**

Features:

■ Money Back Guarantee.....



■ 100% Course Coverage.....



■ 90 Days Free Updates.....



■ Instant Email Delivery after Order.....

