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# SAP

## C\_TS410\_2504

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



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### **Product Version**

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# Latest Version: 7.2

## Subjects

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

### Topic: 1

#### SAP Enterprise Asset Management (EAM)

### Question: 1

You have created an equipment master record.  
What other master data record can be created automatically?

- A. Material
- B. Maintenance BOM
- C. Functional location
- D. Asset

**Answer: D**

#### SAP Enterprise Asset Management (EAM)

### Question: 2

Why might you create an equipment master record?  
Note: There are 2 correct answers to this question.

- A. To report the usage time of an object at a functional location
- B. To functionally represent the technical system structures at your company
- C. To collect and evaluate technical data for an object over a long period of time
- D. To perform and record maintenance tasks for certain parts of your technical system for long-term evaluation

**Answer: A**

**SAP Enterprise Asset Management (EAM)**

**Question: 3**

What elements are recorded during an overall completion confirmation of a maintenance order?

Note: There are 3 correct answers to this question.

- A. Materials
- B. Invoicing
- C. Availability check
- D. Measuring documents
- E. Time entry

**Answer: A, D, E**

**SAP Enterprise Asset Management (EAM)**

**Question: 4**

What is a typical sequence of process steps in corrective maintenance?

- A. Create notification
  - Plan order
  - Execute order
  - Complete order
  - Confirm order
- B. Create task list
  - Create notification
  - Schedule notification
  - Confirm order
  - Complete order
- C. Create notification
  - Plan order
  - Release order
  - Confirm order
  - Complete order
- D. Create task list
  - Create notification
  - Schedule notification
  - Release order
  - Confirm order

**Answer: C**

**SAP Enterprise Asset Management (EAM)**

## Question: 5

What maintenance order elements are included in an operation? Note: There are 3 correct answers to this question.

- A. Object list
- B. Activity type
- C. Work center
- D. Settlement rule
- E. Standard time

**Answer: B, C, E**

### SAP Enterprise Asset Management (EAM)

## Question: 6

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

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

**Answer: A, B, E**

### SAP Enterprise Asset Management (EAM)

## Question: 7

What occurs when a maintenance technician changes the status of an order to technically completed?  
Note: There are 3 correct answers to this question.

- A. The orders settlement rule is executed.
- B. Reserved materials are released from the reservation.
- C. A time entry is posted for the maintenance technician.
- D. Incoming invoices for the order can be processed.
- E. Open purchase requisitions are marked for deletion.

**Answer: A, B, E**

**Topic: 2**

**Source to Pay Processing**

**Question: 8**

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: 9**

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: 10**

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**

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