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Exam : **C-TS410-2022-Deutsch**

Title : SAP Certified Application Associate - Business Process Integration with SAP S/4HANA (C_TS410_2022 Deutsch Version)

Vendor : SAP

Version : DEMO

QUESTION NO: 1

Was passiert, wenn Sie einen Warenausgang in einem Lieferbeleg für einen Kundenauftrag buchen? Hinweis: Auf diese Frage gibt es 3 richtige Antworten

- A. Ein EWM-Auslieferungsauftrag wird angelegt.
- B. Der Fakturavorrat wird aktualisiert
- C. Eine Rechnung wird erstellt
- D. Ein Material-Ledger-Beleg wird erstellt.
- E. Lagermengen werden aktualisiert.

Answer: B,D,E

Explanation:

When posting a Goods Issue in a delivery document for a sales order, the following occurs: The Billing Due List is Updated (B), a Material Ledger Document is Created (D), and Inventory Quantities are Updated (E). These actions reflect the movement of goods out of inventory, update financial records, and trigger the billing process.

Reference = SAP Sales and Distribution (SD) and Financial Accounting (FI) documentation.

QUESTION NO: 2

Welche der folgenden hierarchischen Strukturen ist für das Management Accounting in der Unternehmensstruktur von SAP S/4HANA zulässig?

- A. Einem Werk ist ein Kostenrechnungskreis zugeordnet.
- B. Einem Ergebnisbereich ist ein Kostenrechnungskreis zugeordnet.
- C. Einem Buchungskreis ist ein Ergebnisbereich zugeordnet.
- D. Ein Ergebnisbereich ist einem Kostenrechnungskreis zugeordnet.

Answer: B

Explanation:

In the SAP S/4HANA enterprise structure, the permitted hierarchical structure for Management Accounting involves assigning a Controlling Area to an Operating Concern (B). This structure allows for the integration of detailed cost accounting data (from the Controlling Area) with the broad, market-oriented data captured in the Operating Concern, which is used for profitability analysis (CO-PA).

Assigning a controlling area to a plant (A) is not accurate because plants are assigned to company codes, and controlling areas can encompass multiple company codes.

An operating concern being assigned to a company code (C) is not correct because the operating concern is a higher-level organizational unit that can encompass multiple company codes for profitability analysis.

An operating concern being assigned to a controlling area (D) is also incorrect because the relationship flows the other way: controlling areas are assigned to operating concerns.

QUESTION NO: 3

Wann kommt eine Rückstandsbearbeitung in Betracht?

- A. Wenn der Warenausgang durchgeführt wird
- B. Wenn die Bestellmenge nicht vollständig bestätigt ist
- C. Bei der Transportplanung
- D. Wenn die erweiterte Verfügbarkeitsgarantie nicht verfügbar ist

Answer: B

Explanation:

Backorder Processing is considered when the Order Quantity is Not Fully Confirmed (B). This process involves reallocating available stock to prioritize important orders, ensuring that critical orders are fulfilled as quickly as possible, even in situations where inventory levels are insufficient to meet all demand immediately.

Reference = SAP Sales and Distribution (SD) and Advanced Planning and Optimization (APO) documentation.

QUESTION NO: 4

Welche Hauptbuchkonten werden bei der Wareneingangsbuchung gebucht? Hinweis: Auf diese Frage gibt es 2 richtige Antworten.

- A. Kreditorenabstimmungskonto
- B. Steuerkonto
- C. Verbrauchskonto
- D. WE/RE-Konto

Answer: C,D

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.

The Vendor reconciliation account (A) is affected when the invoice is posted, not at the goods receipt stage.

The Tax Account (B) may be affected if the goods receipt involves taxable goods, but it is not one of the primary accounts affected by the goods receipt process itself.

QUESTION NO: 5

Sie haben eine neue Bezugsquelle für ein Material gefunden. Welche Organisationseinheit soll bei der Pflege der Geschäftspartnerinformationen für die Rolle Lieferant erweitert werden?

- A. Einkaufsorganisation
- B. Buchungskreis
- C. Pflanze
- D. Einkäufergruppe

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. Extending the Company Code (B) is necessary for financial transactions and accounting, but it is not specifically related to procurement activities.

A Plant (C) is typically the organizational unit for which materials are procured, but it does not need to be extended in the Business Partner information for procurement purposes.

A Purchasing Group (D) is responsible for day-to-day buying activities, but extending the Business Partner information to include a Purchasing Group is not a standard requirement.

QUESTION NO: 6

Welche Objekte werden zum Erstellen eines Einkaufsinfosatzes verwendet? Hinweis: Auf diese Frage gibt es 3 richtige Antworten

- A. Buchungskreis
- B. Einkaufsorganisation
- C. Materialstammsatz
- D. Lieferant
- E. Einkäufergruppe

Answer: B,C,D

Explanation:

A Purchasing Info Record is created using a Purchasing Organization (B), Material Master (C), and Vendor (D). The Purchasing Info Record contains data related to the procurement of a specific material from a vendor, managed by a purchasing organization, including pricing, delivery terms, and vendor-specific material information.

Reference = SAP Material Management (MM) documentation and purchasing setup guides.

QUESTION NO: 7

Welche Anwendung zeigt die aktuellen Lagerbestände, Bedarfe und Zugänge für ein bestimmtes Material an?

- A. MRP Live
- B. MRP-Liste
- C. Bestandsübersicht
- D. Bedarfsbestandsliste

Answer: D

Explanation:

The Stock Requirements List (D) in SAP shows the current levels of stock, requirements, and receipts for a given material. This application provides a detailed view of all planned and actual movements affecting a material, making it a critical tool for materials planning and inventory management.

Reference = SAP Material Management (MM) and Production Planning (PP) documentation.

QUESTION NO: 8

Welche der folgenden sind Auswahlmodi für die Ausführung von MRP? Hinweis: Auf diese Frage gibt es 3 richtige Antworten

- A. MRP Live

B. Prädiktive Materialbedarfsplanung

C. Klassisches MRP

D. Regenerativer MRP

E. Rückstandsbearbeitung

Answer: A,C,D

Explanation:

Selection modes for running MRP in SAP include MRP Live (A), Classical MRP (C), and Regenerative MRP (D). These modes offer different approaches to material requirements planning, from real-time processing in MRP Live to comprehensive re-planning in Regenerative MRP.

Reference = SAP Material Management (MM) and Production Planning (PP) documentation.