DUMPS QARENA

SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 1809

SAP C TS410 1809

Version Demo

Total Demo Questions: 10

Total Premium Questions: 86

Buy Premium PDF

https://dumpsarena.com sales@dumpsarena.com

dumpsarena.com



QUESTION NO: 1

Which of the following master records are directly assigned to a company code? There are TWO correct answers for this Question

- A. Material master
- B. Cost center
- C. Activity type
- D. Fixed asset

ANSWER: B D

QUESTION NO: 2

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

- A. The material document is generated
- B. The PO history is updated
- C. The purchase requisition is updated
- D. The vendor's account is cleared of open items

ANSWER: B

QUESTION NO: 3

What are functions of SAP Extended Warehouse Management? There are TWO correct answers for this Question

- A. Expected goods receipt
- B. Putaway with transfer orders
- C. Inventory management at storage bin level
- D. Inventory management at storage location level

DUMPSQARENA

ANSWER: A C

QUESTION NO: 4

How can you post internal labor costs to a network activity? There are TWO correct answers for this Question

- A. Distribution
- B. Activity allocation
- C. Confirmation
- D. Service entry sheet

ANSWER: B C

QUESTION NO: 5

Which of the following can be maintained in a maintenance notification? There are THREE correct answers for this Question

- A. Tasks
- B. Operations
- C. Location data
- D. Cause of damage
- E. Materials list

ANSWER: A C D

QUESTION NO: 6

What master data in the activity type is used to post an activity allocation?

- A. Secondary cost element
- B. Balance sheet account
- C. Primary cost element
- D. Non-operating expense

DUMPSQARENA

ANSWER: A

QUESTION NO: 7

Which document post directly to the universal journal? There are THREE correct answers for this Question

- A. Asset Accounting document
- B. Material document
- C. Material Ledger document
- D. Sales document
- E. Profitability Analysis document

ANSWER: A C E

QUESTION NO: 8

In what step of the purchase-to-pay process is a purchase requisition generated?

- A. Determination of requirements
- B. Vendor selection
- C. Source of supply determination
- D. Invoice verification

ANSWER: A

QUESTION NO: 9

In a make-to-order process, a raw material needs to be issued from the warehouse to the manufacturing line. In which order will you post the goods issue?

- A. Stock transfer order
- B. Planned order
- C. Sales order
- D. Production order

DUMPSQARENA

ANSWER: D

QUESTION NO: 10

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

- A. Goods movements occur in one step
- B. The quality inspection is performed by the sending plant
- C. Ownership transfer is delayed until goods receipt
- D. MRP can be executed to plan the material

ANSWER: D