[Apr 05, 2024 Powerful C_TS410_2022 PDF Dumps for C_TS410_2022 Questions [Q29-Q46

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Q29. What general ledger accounts receive postings when performing the goods receipt? Note: There are 2 correct answers to this question.
* GR/IR account
* Consumption account
* Tax account
* Vendor reconciliation account

Q30. Why would you enter your working hours using cross application time sheet (CATS)? Note: There are 3 correct answers to this question.
* To confirm activities
* To maintain absence
* To plan time
* To record overtime
* To request absence

Q31. Which of the following applies to Sales and Distribution enterprise structures? Note: There are 3 correct answers to this question.
* A division can only be assigned to one sales organization.
* A division can be assigned to more than one sales organization.
* A sales organization can only be assigned to one company code.
* A distribution channel can be assigned to many sales organizations.
* A sales organization can be assigned to more than one company code.

Q32. What master data in the activity type is used to post an activity allocation?
* Cost element
* Statistical key figure
* WBS element
* Internal order

Q33. What does a posting key control? Note: There are 2 correct answers to this question.
* Debit/credit posting
* Number range of document
* Posting without tax allowed
* Account type

Q34. What transactions credit a production order? Note: There are 2 correct answers to this question.
* Confirmation
* Order settlement
* Material Withdrawal
* Goods receipt

Q35. In a make to order process, a raw material needs to be issued from the warehouse to the manufacturing line. To which order will you post the goods issue?
* Outbound delivery order
* Sales order
* Production order
* Stock transport order

Q36. Which application shows the current levels of stock, requirements, and receipts for a given material?
* MRP list
* MRP Live
* Stock requirements list
* Stock overview

Q37. Which controlling objects can be settled by a settlement rule in SAP S/4HANA? Note: There are 3 correct answers to this question.
* Profit center
* Maintenance order
* WBS element
* Production order
* Sales order

Q38. A goods issue is posted against a production order. What are the results? Note: There are 3 correct answers to this question.
* The material reservation is reduced.

* A warehouse task is created.
* Actual costs are updated in the production order.
* Internal labor costs are posted.
* A material ledger document is created.

Q39. What is the result of posting a vendor’s invoice?
* The material ledger document is generated.
* The purchase order history is updated.
* The vendor’s account is cleared of open items.
* Vendor payment is posted.

Q40. You want the SAP S/4HANA system to perform product cost planning? What master data is used to calculate the quantity structure? Note: There are 2 correct answers to this question.
* Work center
* Bill of material
* Cost center
* Routing

Q41. What type of document is generated for an external network activity?
* Purchase requistion
* Sales order
* Production order
* Reservation

Q42. What are the benefits of using a business partner in SAP S/4HANA? Note: There are 2 correct answers to this question.
* Vendors are managed separately from customers.
* Data architecture is harmonized.
* General data is unique to each assigned role.
* Redundant data is reduced.

Q43. What are some of the functions of SAP Extended Warehouse Management? Note: There are 2 correct answers to this question.
* Putaway with transfer orders
* Inventory management at storage location level
* Mobile device integration
* Storage bin level determination for incoming goods

Q44. What are the suite qualities of the SAP Intelligent Enterprise? Note: There are 3 correct answers to this question.
* Code based applications
* Embedded analytics per product
* Seamless user experience
* End to end process blueprints
* One workflow inbox

Q45. What action assigns actual costs to a project?
* Releasing a project budget
* Material withdrawal from stock
* Saving a purchase order
* Material availability check

Q46. What is created when you post a valuated goods receipt for consumable materials?

* Material ledger document
* Vendor invoice document
* Controlling document
* Commitment

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