

## 100% Pass Top-selling C\_TS410\_2022 Exams - New 2024 SAP Practice Exam [Q42-Q59]



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SAP Certified Application Associate Dumps C\_TS410\_2022 Exam for Full Questions - Exam Study Guide

### NEW QUESTION 42

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

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

Creating an equipment master record in SAP S/4HANA serves multiple purposes, particularly:

- \* To perform and record maintenance tasks for certain parts of your technical system for long-term evaluation (B): Equipment master records are crucial for planning, executing, and documenting maintenance activities, enabling a detailed analysis of maintenance history and equipment performance over time.
- \* To collect and evaluate technical data for an object over a long period of time (D): Equipment master records provide a centralized

repository for all technical and historical data related to a piece of equipment, facilitating long-term tracking and analysis of equipment health, usage, and maintenance needs.

\* Reporting the usage time of an object at a functional location (A) is more directly related to the functional location master record, which represents the spatial or organizational structure in which the equipment operates.

\* Functionally representing the technical system structures at your company (C) is more closely related to the use of functional locations in SAP, which map the physical and organizational structure of a company's technical systems.

### NEW QUESTION 43

What occurs when planning an internal project activity?

- \* Service is performed.
- \* Resources are committed.
- \* Purchase requisitions are generated.
- \* Costs are recorded.

### NEW QUESTION 44

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

- \* 1. Create task list 2. Create notification 3. Schedule notification 4. Confirm order 5. Complete order
- \* 1. Create notification 2. Plan order 3. Execute order 4. Complete order 5. Confirm order
- \* 1. Create task list 2. Create notification 3. Schedule notification 4. Release order
- \* 1. Create notification 2. Plan order 3. Release order 4. Confirm order 5. Complete order

### NEW QUESTION 45

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

- \* Availability of capacity
- \* Calculation of costs of work performed
- \* Release of production orders
- \* Valuation of bill of material components

In SAP, a work center is an organizational unit that defines where and by what means production operations or activities are carried out. It controls:

- \* Availability of capacity (A): Work centers are used to plan and monitor the capacity of machines, production lines, or employees, ensuring that production can meet demand without overloading resources.
- \* Calculation of costs of work performed (B): Work centers are associated with cost rates for machine and labor hours, which are used to calculate the costs of operations performed at the work center, contributing to product costing and profitability analysis.
- \* Release of production orders (C) is a function of production planning and control, not directly controlled by work centers.
- \* Valuation of bill of material components (D) is related to material costing and is not a function controlled by work centers.

### NEW QUESTION 46

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 time entry is posted for the maintenance technician.
- \* Incoming invoices for the order can be processed
- \* Open purchase requisitions are marked for deletion.
- \* Reserved materials are released from the reservation.
- \* The orders settlement rule is executed.
- \* Technical Completion of Maintenance Order: When a maintenance order is set to technically completed (TECO), it signifies that the physical work is finished, but there might still be administrative tasks to complete.
  
- \* Effects of TECO:
  - \* B. Incoming Invoices: Even after TECO, the system allows processing of incoming invoices related to the order, ensuring financial transactions can be completed.
  - \* C. Purchase Requisitions: Open purchase requisitions linked to the order are automatically marked for deletion, preventing unnecessary procurement.
  - \* D. Material Reservation: Materials reserved for the order are released, making them available for other orders or operations.
  
- \* Implementation in SAP S/4HANA:
  - \* Change the status of the maintenance order to TECO in the Plant Maintenance (PM) module.
  - \* Verify the automatic processing of invoices, deletion flags on purchase requisitions, and the release of reserved materials.

References:

- \* SAP Plant Maintenance Guide
- \* SAP S/4HANA Asset Management Documentation

**NEW QUESTION 47**

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

- \* Production order
- \* Sales order
- \* Reservation
- \* Purchase requisition

For an external network activity, the document that is typically generated is a Purchase Requisition (D).

External network activities involve services or materials that are procured from outside the company. A purchase requisition is the first step in the procurement process, signaling the need to procure goods or services from external suppliers to fulfill the requirements of the project or network activity.

- \* A Production Order (A) is used in manufacturing processes to produce a specific quantity of products.
- \* A Sales Order (B) represents an order placed by a customer for the supply of goods or services.
- \* A Reservation (C) is used in inventory management to earmark materials for a particular purpose but is not directly linked to external procurement for network activities.

### NEW QUESTION 48

Which of the following is a permitted hierarchical structure for Management Accounting in the SAP S/4HANA enterprise structure?

- \* A controlling area is assigned to a plant.
- \* A controlling area is assigned to an operating concern.
- \* An operating concern is assigned to a company code.
- \* An operating concern is assigned to a controlling area.

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.

### NEW QUESTION 49

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

- \* SAP SuccessFactors
- \* SAP Ariba
- \* SAP Concur Travel and Expense
- \* SAP Fieldglass

### NEW QUESTION 50

What document, when saved, creates a commitment for an internal order?

- \* Maintenance order
  - \* Production order
  - \* Goods receipt
  - \* Purchase order
- \* Commitments and Internal Orders: In SAP, a commitment represents an obligation to make a future payment. When a purchase order is issued, it creates a commitment against the associated internal order.

\* Impact of Purchase Orders:

\* Budget Control: The commitment from a purchase order helps in monitoring and controlling the budget for internal orders, ensuring financial discipline and planning.

\* Financial Reporting: These commitments are important for financial reporting, providing insights into future financial obligations.

\* Creating and Managing Commitments:

\* Issue Purchase Orders: When a purchase order related to an internal order is saved, the system automatically records a

commitment.

\* **Monitor and Manage Budgets:** Use SAP's controlling and financial modules to monitor commitments and manage budgets effectively.

References:

\* SAP Internal Orders Configuration Guide

\* SAP Financials Management Documentation

### NEW QUESTION 51

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

There are 3 correct answers to this question.

- \* Invoicing
- \* Time entry
- \* Materials
- \* Measuring documents
- \* Availability check

### NEW QUESTION 52

Which objects can be assigned to a profit center? Note: There are 2 correct answers to this question.

- \* Sales order item
- \* Material
- \* Sales organization
- \* Purchase order item

### NEW QUESTION 53

What is created when you post a valued goods receipt for consumable materials?

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

When a valued goods receipt for consumable materials is posted in SAP S/4HANA, a controlling document (C) is created. This document records the financial transaction related to the consumption of materials, impacting cost centers or other relevant controlling objects. The controlling document ensures that the costs associated with the consumed materials are accurately reflected in the company's cost accounting and controlling modules.

\* A material ledger document (A) is associated with material valuation and inventory management, and while it may be affected by goods movements, it is not the direct result of posting a valued goods receipt for consumables.

\* A vendor invoice document (B) is generated upon the receipt of an invoice from a supplier, not from the goods receipt process.

\* A commitment (D) represents an obligation to pay in the future and is typically created when a purchase order is issued, not when a goods receipt is posted.

#### NEW QUESTION 54

Which business process activities create a financial accounting (FI) document? Note: There are 3 correct answers to this question.

- \* Create a sales order
- \* Post goods issue to a production order
- \* Execute a depreciation run
- \* Transfer stock from storage location to storage location
- \* Transfer stock to another company code

#### NEW QUESTION 55

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

- \* Cost element
- \* Statistical key figure
- \* WBS element
- \* Internal order

#### NEW QUESTION 56

Which application shows the current levels of stock, requirements, and receipts for a given material?

- \* MRP Live
- \* MRP List
- \* Stock overview
- \* Stock requirements list

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

#### NEW QUESTION 57

What is the result of document splitting?

- \* Additional controlling documents are created
- \* Additional values are created
- \* Additional financial documents are created
- \* Additional logistical documents are created

#### NEW QUESTION 58

Which master records are directly assigned to a company code? Note: There are 2 correct answers to this question

- \* Material
- \* Cost center
- \* Activity type
- \* Fixed asset

In SAP, the master records that are directly assigned to a company code include Fixed Assets (D) and Activity Types (C). Fixed Assets are managed within the company code for asset accounting purposes, and Activity Types, used in Cost Center Accounting, can also be company code-specific, especially when used for internal cost allocations and calculations. References= SAP Financial Accounting (FI) and Controlling (CO) documentation and master data setup guides.

#### NEW QUESTION 59

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

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