

# SAP EDUCATION

## SAMPLE QUESTIONS: C\_TS410\_1610

SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 1610

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

### Questions

1. What does Management Accounting provide?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Profitability analysis of market segments
b)	<input type="radio"/>	Account balances for customers and vendors
c)	<input type="radio"/>	Information used for internal areas of responsibility
d)	<input type="radio"/>	Reports that meet accounting standards and principles

2. Which step in the order to cash business process integrates with profitability analysis?

Please choose the correct answer.

a)	<input type="radio"/>	Saving a transfer order
b)	<input type="radio"/>	Generating a invoice
c)	<input type="radio"/>	Generating a sales order
d)	<input type="radio"/>	Creating an outbound delivery

3. Within a MRP net requirements calculation, which of the following are demand elements?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	Purchase order
b)	<input type="radio"/>	On hand inventory
c)	<input type="radio"/>	Planned independent requirements
d)	<input type="radio"/>	Sales order
e)	<input type="radio"/>	Safety stock

4. Which of the following functions occur in the produce material step of the plan to produce process?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Calculate variances
b)	<input type="radio"/>	Record manufacturing activities
c)	<input type="radio"/>	Release production order
d)	<input type="radio"/>	Convert planned order to production order

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

Please choose the correct answer.

a)	<input type="radio"/>	Vendor selection
b)	<input type="radio"/>	Invoice verification
c)	<input type="radio"/>	Determination of requirements
d)	<input type="radio"/>	Source of supply determination

## Solutions

1 a) Correct	2 a) Incorrect	3 a) Incorrect	4 a) Incorrect	5 a) Incorrect
1 b) Incorrect	2 b) Correct	3 b) Incorrect	4 b) Correct	5 b) Incorrect
1 c) Correct	2 c) Incorrect	3 c) Correct	4 c) Correct	5 c) Correct
1 d) Incorrect	2 d) Incorrect	3 d) Correct	4 d) Incorrect	5 d) Incorrect
		3 e) Correct		

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