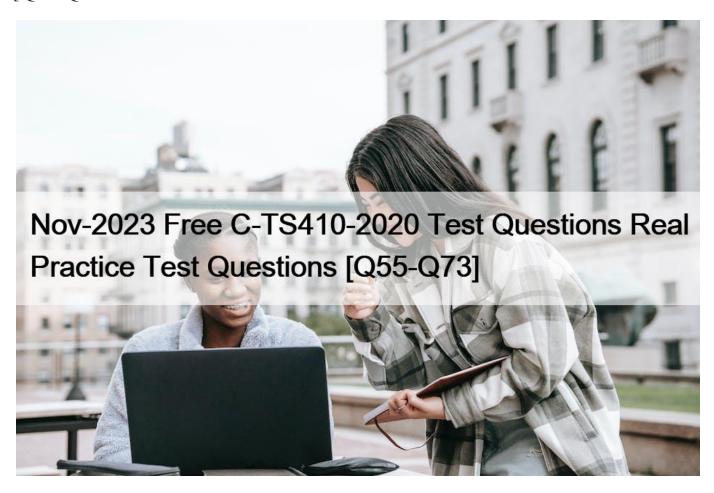
# Nov-2023 Free C-TS410-2020 Test Questions Real Practice Test Questions [Q55-Q73



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**Q55.** Which documents are created when you post a valuated goods receipt for consumable materials? There are TWO correct answers for this Question

- \* Accounting document
- \* Vendor invoice document
- \* Sales order document
- \* Controlling document

**Q56.** What happens when you post a goods issue for a delivery document in sales? There are THREE correct answers for this Question

- \* The billing due list is updated
- \* Inventory quantities are updated
- \* An invoice is created
- \* An accounting journal entry is created
- \* A warehouse transfer order is created

Q57. In which situation would you create an equipment master record? There are TWO correct answers for this Question

- \* To report the usage time of an object at a functional location
- \* To report and track preventive maintenance tasks for an object
- \* To report the effects of usage on the likelihood of damage to the installed equipment
- \* To functionality represent the technical system structures in your company

Q58. How do you view all records created for an employee? Organizational assignment

- \* Basic personal data
- \* Personnel file
- \* Personnel action

**Q59.** What elements in the Human Capital Management organizational structure can receive cost center assignment? There are 2 correct answers to this question.

- \* Organizational unit
- \* Person
- \* Position
- \* Job

**Q60.** What needs to be entered to create a business partner? There are TWO correct answers for this Question.

- \* Business partner role
- \* Partner functions
- \* Account group
- Business partner type

**Q61.** At which points in the order-to-cash process are postings made to the general ledger? There are TWO correct answers for this Question

- \* Saving the salesorder
- \* Posting a goods issue
- \* Confirming a transfer order
- \* Saving the invoice

Q62. Which business processes post to the general ledger? There are 3 correct answers to this question.

- \* Purchase order creation
- \* Posting an activity price
- \* Goods issue from stock
- \* Depreciation posting
- \* Posting an activity allocation

Q63. What master data records are used in advanced planning? There are THREEcorrect answers for this Question

- \* Work center
- \* Resource
- \* Location
- \* Bill of material
- \* Product

Q64. Which SAP solution is used to perform marketing operations within the SAP S/4HANA suite?

- \* SAP Fieldglass
- \* SAP SuccessFactors
- \* SAP Hybris

#### \* SAPAriba

### **Q65.** What are the process steps in correctivemaintenance?

- \* Create Notification .Release Order .Execute Order .Complete Order .Billing
- \* Create Notification .Create Order .Release Order, Execute Order .Complete Order
- \* Create Task List .Create Plan .Schedule Plan, Release Order .Complete Order
- \* Create Task List .Create Plan .Schedule Plan, Complete Order .Billing

**Q66.** What is the outcome of an automatic payment run? There are 3 correct answers to this question.

- \* Cleared item in vendor & #8217;s account
- \* Financial accounting document
- \* Open item in vendor's account
- \* Data prepared for printing
- \* Approval process initiated

**Q67.** Which of the following goods movement creates an accounting document in the general ledger? Please choose the correct answer.

- \* A transfer posting from unrestricted stock to block stock
- \* A transfer posting between quality inspection stock and unrestricted stock
- \* A stock transfer between storage locations
- \* A stock transfer between company codes

#### **Q68.** What type of document is generated for an external network activity?

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

#### **Q69.** Where do you maintain primary and secondary cost elements?

- \* Cost Element Accounting
- \* Cost Center Accounting
- \* Profit Center Accounting
- \* General Ledger Accounting

## Q70. What is required for picking in SAP Extended Warehouse Management?

- \* Stock transport order
- \* Sales order
- \* Warehouse material document
- \* Outbound delivery order

#### **Q71.** In what step of the purchase-to-pay process is a purchase requisition generated?

- \* Determination of requirements
- \* Vendor selection
- \* Source of supply determination
- \* Invoice verification

# **Q72.** To which application areas can Cross-Application Time Sheet (CATS) data be transferred directly? There are THREE correct answers for this Question

- \* Management Accounting (CO)
- \* Production Planning (PP)

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- \* Project System (PS)
- \* Human Capital Management (HCM)
- \* Financial Accounting (Fl)

# Q73. What can a successful MRP run create?

- \* Dependent requirements
- \* Reservations
- \* Purchase orders
- \* Planned independent requirements

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