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Exam : **C-TS410-2022-JPN**

Title : SAP Certified Application
Associate - Business
Process Integration with
SAP S/4HANA
(C_TS410_2022日本語版)

Vendor : SAP

Version : DEMO

QUESTION NO: 1

販売注文の配送伝票に商品出庫を転記するとどうなりますか? 注: この質問には 3 つの正解があります

- A. EWM 出荷オーダーが登録されます。
- B. 請求期限リストが更新されました
- C. 請求書が作成される
- D. 品目元帳文書が作成されます。
- E. 在庫数量が更新されます。

Answer: B,D,E

Explanation:

When posting a Goods Issue in a delivery document for a sales order, the following occurs: The Billing Due List is Updated (B), a Material Ledger Document is Created (D), and Inventory Quantities are Updated (E). These actions reflect the movement of goods out of inventory, update financial records, and trigger the billing process.

Reference = SAP Sales and Distribution (SD) and Financial Accounting (FI) documentation.

QUESTION NO: 2

SAP S/4HANA 企業構造における管理会計で許可される階層構造は次のどれですか?

- A. プラントに制御領域が割り当てられます。
- B. 管理領域は運用対象に割り当てられます。
- C. 運用対象が会社コードに割り当てられます。
- D. 運用上の懸念事項が管理領域に割り当てられます。

Answer: B

Explanation:

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.

QUESTION NO: 3

バックオーダー処理はいつ考慮されますか?

- A. 出庫が行われるとき
- B. 注文数量が完全に確定していない場合
- C. 輸送を計画する場合
- D. 先行在庫が利用できない場合

Answer: B

Explanation:

Backorder Processing is considered when the Order Quantity is Not Fully Confirmed (B). This process involves reallocating available stock to prioritize important orders, ensuring that critical orders are fulfilled as quickly as possible, even in situations where inventory levels are insufficient to meet all demand immediately.

Reference = SAP Sales and Distribution (SD) and Advanced Planning and Optimization (APO) documentation.

QUESTION NO: 4

入庫を実行すると、どの総勘定元帳勘定に転記が行われます。注: この質問には 2 つの正解があります。

- A. 仕入先調整勘定
- B. 税金アカウント
- C. 消費アカウント
- D. GR/IR アカウント

Answer: C,D

Explanation:

During the goods receipt process, the general ledger accounts that receive postings include: Consumption account (C): When goods are received for consumption (e.g., for a cost center, project, or order), the consumption account is debited to reflect the increase in expenses related to the consumed materials.

GR/IR account (D): The Goods Receipt/Invoice Receipt (GR/IR) account is a temporary account used in the procurement process. It is credited during the goods receipt to record the obligation to pay the supplier, balancing the entry in the consumption account or asset account.

The Vendor reconciliation account (A) is affected when the invoice is posted, not at the goods receipt stage.

The Tax Account (B) may be affected if the goods receipt involves taxable goods, but it is not one of the primary accounts affected by the goods receipt process itself.

QUESTION NO: 5

品目の新しい供給元が見つかりました。サプライヤー ロールのビジネス パートナー情報を管理する場合、どの組織単位を拡張する必要がありますか？

- A. 購買組織
- B. 会社コード
- C. Plant
- D. 購買グループ

Answer: A

Explanation:

When maintaining the Business Partner information for the Supplier role and you have found a new source of supply for a material, the organizational unit that should be extended is the Purchasing Organization (A). The Purchasing Organization is responsible for procurement activities and negotiations with suppliers. By extending the Business Partner information to include the Purchasing Organization, you ensure that the supplier can be associated with specific procurement activities and conditions set by that Purchasing Organization.

Extending the Company Code (B) is necessary for financial transactions and accounting, but it is not specifically related to procurement activities.

A Plant (C) is typically the organizational unit for which materials are procured, but it does not need to be extended in the Business Partner information for procurement purposes.

A Purchasing Group (D) is responsible for day-to-day buying activities, but extending the Business Partner information to include a Purchasing Group is not a standard requirement.

QUESTION NO: 6

購買情報レコードを作成するために使用されるオブジェクトは何ですか? 注:

この質問には3つの正解があります

- A. 会社コード
- B. 購買組織
- C. マテリアルマスター
- D. ベンダー
- E. 購買グループ

Answer: B,C,D

Explanation:

A Purchasing Info Record is created using a Purchasing Organization (B), Material Master (C), and Vendor (D). The Purchasing Info Record contains data related to the procurement of a specific material from a vendor, managed by a purchasing organization, including pricing, delivery terms, and vendor-specific material information.

Reference = SAP Material Management (MM) documentation and purchasing setup guides.

QUESTION NO: 7

特定の材料の現在の在庫レベル、所要量、受領書を表示するアプリケーションはどれですか?

- A. MRPライブ
- B. MRP リスト
- C. 株式概要
- D. 在庫要件リスト

Answer: D

Explanation:

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.

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

QUESTION NO: 8

MRPを実行するための選択モードは次のどれですか? 注: この質問には3つの正解があります

- A. MRPライブ
- B. 予測MRP
- C. 古典的なMRP
- D. 再生型MRP

E. バックオーダー処理

Answer: A,C,D

Explanation:

Selection modes for running MRP in SAP include MRP Live (A), Classical MRP (C), and Regenerative MRP (D). These modes offer different approaches to material requirements planning, from real-time processing in MRP Live to comprehensive re-planning in Regenerative MRP.

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