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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) Sample Questions (Q11-Q16):

NEW QUESTION # 11
Schedule a Maintenance Plan
The project team evaluates during the implementation project the scheduling of Maintenance Plans in SAP S
/4HANA Asset Management. The following features need to be checked:
Schedule a Maintenance Plan
Display a generated Maintenance Order
Schedule the previously created Maintenance Plan. The following prerequisites have to be met:
The next upcoming call is the 4 MON Maintenance Package
Calculate the Completion Date of the last Maintenance Package as follows: Today's date minus 4 weeks (e.g.
today's date: 15th of December > > > Completion Date: 17th of November) The Call Date is always 10 days before the Plan Date.
Note:
Check your Maintenance Plan and adapt it, if necessary, before you schedule it.
Check the following information in the generated Maintenance Order:
number of order operations: 2
Maintenance Plan: number of the previously created Maintenance Plan

Last Included Task List: A / TL-## / 1

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 9 Overview
The goal of this task is to trigger the maintenance schedule you built in Task 8 so that the system generates an actual work order. You must meet specific scheduling conditions to ensure the right maintenance cycle (the 4- month package) is triggered.
Step 1: Adapt Scheduling Parameters (IP02)
Before starting the schedule, you must ensure the "Call Date" rules are correct.
* Transaction : Enter IP02 (Change Maintenance Plan).
* Maintenance Plan : Enter the number you saved in Task 8 and press Enter .
* Scheduling Parameters Tab :
* Call Horizon : Adjust this so that the Call Date occurs exactly 10 days before the Plan Date.
* Note: If your system uses percentages, you will need to calculate the percentage of the 4-month cycle that results in a 10-day lead time.
* Save your changes.
Step 2: Schedule the Plan (IP10)
Now you will "start" the clock for this maintenance schedule.
* Transaction : Enter IP10 (Schedule Maintenance Plan).
* Maintenance Plan : Enter your plan number and press Enter .
* Start Scheduling : Click the Start icon (or go to Maintenance plan > Scheduling > Start).
* Enter the "Start Date" / "Completion Date" :
* The Rule : You must use Today's date minus 4 weeks .
* Example: If today is April 19, enter March 22.
* Press Enter . The system will calculate the next calls.
* Verify the Package : Ensure the next upcoming call is indeed the 4 MON (4-month) Maintenance Package.
* Save (Floppy Disk icon). This will generate a new Maintenance Order number.
Step 3: Verify the Generated Maintenance Order
You must now check that the order was created correctly based on the rules of your Task List (Task 7) and Maintenance Plan (Task 8).
* Display Order : In IP10 , select the line for the generated call and click the Display Order icon (or use transaction IW33 with the new order number).
* Check the following three items :
* Operations : Verify there are exactly 2 operations in the order (the Monthly and 4-Month tasks).
* Maintenance Plan : Confirm the order shows your specific Maintenance Plan number.
* Task List : Verify the "Last Included Task List" is A / TL-48 / 1 .

NEW QUESTION # 12
Task: 5
Configure and create a Maintenance Notification
The project team evaluates during the implementation project the Maintenance Notifications in SAP S /4HANA Asset Management. The following features need to be checked:
* Configure and create a Maintenance Notification
* Assign catalog specific data to a Maintenance Notification
* Create a Maintenance Notification and save it. Use the following information:
* Assign the following data to the just created notification:

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 5 Overview
The project team is evaluating Maintenance Notifications in SAP S/4HANA Asset Management. This task involves creating a notification and assigning catalog-specific data to it.
Step 1: Create the Maintenance Notification
In this step, you will record a technical problem in the system.

* Access the Transaction : Use transaction code IW21 (Create Maintenance Notification) in the SAP GUI or the corresponding Fiori app.
* Initial Screen :
* Notification Type : Enter Z1 .
* Press Enter .
* Enter General Data :
* Description : Enter Pump is leaking .
* Priority : Select High .
* Equipment : Enter T-PA48 .
* Save : Click the Save (floppy disk) icon to generate a notification number.
Explanation : Creating a notification is the first step in the maintenance process. It documents the "what" (leaking pump), the "how critical" (high priority), and the "where" (Equipment T-PA48).

Step 2: Assign Catalog Specific Data
Now you must assign technical codes to describe the damage precisely for future reporting and analysis.
* Access the Transaction : Use transaction code IW22 (Change Maintenance Notification) to open your recently created notification.
* Navigate to Item Data : Go to the Items tab or the relevant section for damage and causes.
* Enter Damage Details :
* Damage Code Group : PMP-100 .
* Damage Code : 1000 .
* Description : Leaking .
* Enter Object Part Details :
* Object Part Code Group : PMP-Z48 .
* Object Part Code : 1001 .
* Description : Inlet/Outlet .
* Enter Cause Details :
* Cause Code Group : PMP-248 .
* Cause Code : 2000 .
* Description : Material fatigue .
* Save : Click the Save icon to finalize the notification.
Explanation : Assigning catalog data categorizes the issue using standardized codes. This allows the company to run "Bad Actor" reports later to see, for example, how many pumps are failing due to "Material fatigue" versus "Operator error".

NEW QUESTION # 13
Use Phase-Based Maintenance Processing
The project team evaluates during the implementation project Phase-Based Maintenance Processing in SAP S /4HANA Asset Management. The following features need to be checked:
* Initiate and screen a Maintenance Notification
* Plan Maintenance Order and send it for approval
* Create a Maintenance Notification using an already available notification type which is suitable for phase-based maintenance and save it.
Use the following data:
* Screen and accept the just created Maintenance Notification.
* Create an Order (Phase-based) for your accepted notification and submit it for approval.
Use the following data:

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 10 Overview
This task evaluates your ability to manage the newer, phase-led maintenance workflow in SAP S/4HANA.
Unlike the traditional "emergency" repair you did earlier, this process includes formal screening and approval steps Step 1: Create a Phase-Based Maintenance Notification In this step, you initiate the request.
* Access the Transaction : Use transaction IW21 or the Fiori app Create Maintenance Request .
* Select Notification Type : Use a type configured for phase-based maintenance (typically Y1 - Maintenance Request).
* Enter the Following Data :

* Technical Object : T-PB48
* Description : Defective pump (phase-based)
* Current Location : Production Line 1
* Detection Method : Continuous Condition Monitoring
* Operational Effect : Production restricted
* Save : Note the notification number generated.
Explanation : This step "initiates" the maintenance process. In phase-based maintenance, the notification starts in the Initiation phase, where it must be reviewed before any work is planned.
Step 2: Screen and Accept the Notification
As a "Maintenance Coordinator," you must now review the request.
* Access the Fiori App : Open Screen Maintenance Requests .
* Locate Your Notification : Find the notification you just created for T-PB48.
* Perform Screening :
* Review the details to ensure they are complete.
* Click Accept to move it to the next phase.
Explanation : "Screening" is a quality gate. It ensures that the maintenance team only spends time planning valid, well-described issues. Once accepted, the notification moves from the Initiation phase to the Screening phase and finally becomes available for planning.
Step 3: Create and Plan the Phase-Based Order
Now you will create the formal work order for the accepted request.
* Create Order : From within the accepted notification, or using the Manage Maintenance Backlog app, choose to Create Order .
* Enter Planning Data :
* Technical Object : T-PB48
* Operation 0010 Description : Repair damage
* Operation 0010 Work : 2 h
* Submit for Approval : Look for the Submit for Approval button at the top of the order screen.
Explanation : This step moves the order into the Planning phase. By submitting it for approval, you are requesting the budget and resources to perform the work. The order status will change to indicate it is
"Waiting for Approval"

NEW QUESTION # 14
Create a Maintenance Plan
The project team evaluates during the implementation project Maintenance Plans in SAP S/4HANA Asset Management. The following features need to be checked:
Create a Maintenance Plan
Create a Maintenance Plan and save it. Use the following information:

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 8: Create a Maintenance Plan
The objective of this task is to create a strategy-based maintenance plan that will automatically generate work orders for your pump based on the frequencies defined in your task list.
Step 1: Access the Transaction
* Transaction Code : Enter IP42 in the command field and press Enter .
* Initial Screen :
* Maintenance Plan Category : Select Maintenance Order (or "Maintenance plan for Maintenance Order" if using the Fiori Launchpad).
* Maintenance Strategy : Enter Z48 .
* Press Enter .
Step 2: Enter Header and Maintenance Item Data
Once you are on the main creation screen, fill in the "Maintenance Item" section to define what is being maintained and how the orders should look:
* Description : Enter Regular pump maintenance Z48 .
* Equipment : Enter T-PA48 .
* Planning Plant : This should default to 1010 based on the equipment, but ensure it is correct.
* Order Type : Enter PM02 .

Explanation : By assigning Equipment T-PA48 and Order Type PM02 , you are telling SAP to generate a specific "Planned" maintenance order every time this schedule is triggered.
Step 3: Link the Task List
This step connects the plan to the specific maintenance steps (operations) you created in Task 7.
* Look for the Task List section at the bottom of the screen.
* Task List Type : Enter A (General Task List).
* Group : Enter TL-48 .
* Counter : Enter 1 .
* Press Enter to validate the connection. You should see the description "Regular Maintenance GR48" appear.
Explanation : Linking the Task List ensures that when the maintenance plan generates an order, it automatically copies the 30-minute operations you defined earlier into that order.
Step 4: Set Scheduling Parameters (Optional but Recommended)
While the table in your document focuses on the data above, typically you would click the Maintenance Plan Scheduling Parameters tab to ensure the "Scheduling Period" and "Start Date" are set. However, for the assessment, the mandatory data is what we entered in Steps 1-3.
Step 5: Save
* Click the Save (floppy disk) icon.
* Note your Maintenance Plan Number : The system will display a message at the bottom, such as "Maintenance plan 123 saved." Write this number down , as you will need it for Task 9: Schedule a Maintenance Plan .
Task 8 is now complete! You have built the automated "brain" that will handle the recurring maintenance for your pump.

NEW QUESTION # 15
Task 6: Configure Maintenance Order Types and work with Maintenance Orders The project team evaluates during the implementation project Maintenance Orders in SAP S/4HANA Asset Management. The following features need to be checked:
* Configure a Maintenance Order Type and create a Maintenance Order
* Create a Time Confirmation a Maintenance Order
* Prepare a Maintenance Order for Completion
* Create a Maintenance Order and save it.
Note:
Make sure that you have maintained all required customizing settings for the Maintenance Order Type.
Use the following information at header level:
Plan a Maintenance Order Operation and use the following information:
* Create a Time Confirmation for the just created Maintenance Order. Use the following information:
* Display the Actual Costs assigned to the just created Maintenance Order and set it to Technically Completed. Display the Settlement Rule.

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 6 Overview
The goal of this task is to process a repair from start to finish. You will convert the "leaking pump" notification into a work order, plan the labor, record the work performed, and technically close the file.
Step 1: Create the Maintenance Order from Notification
Instead of starting from scratch, we link the order to the notification you created in Task 5.
* Access the Transaction : Use transaction code IW31 .
* Initial Screen :
* Order Type : PM01.
* Notification : Enter your notification number (e.g., 10000147).
* Press Enter .
* Header Data :
* The description "Pump is leaking" should pull in automatically.
* Main Work Center : Ensure it is T-ME48.
Explanation : By entering the notification number, SAP automatically pulls in the equipment, functional location, and problem description, ensuring "data integrity" across the maintenance process.
Step 2: Plan the Operations (Labor)
You must tell the system how much effort the repair requires.
* Go to the Operations Tab .

* Enter Planning Data :
* Work : 2.
* Unit (Un) : H (Hours).
* Number : 1 (One person).
* Duration (Dur.) : 2 / Unit : H.
* Add Enhancement Data :
* Click the Additional Data tab - > Enhancement sub-tab.
* In the Field Key box, use the search (F4) to select 0000001 (User-defined fields).
* In the first text box (Text 1), type: Industrial Z48.
Explanation : Planning the work allows the system to calculate the estimated cost of the repair. The "Enhancement" data is used to store specific technical details (like the motor type) that aren't in the standard SAP fields.
Step 3: Release the Order
An order in "Created" (CRTD) status is just a plan. To start work, it must be "Released" (REL).
* Release : Look at the top toolbar and click the Green Flag icon .
* Verify Status : The "Sys.Status" field should now include REL.
* Save : Click the Save (floppy disk) icon.
Explanation : Releasing the order is the "Green Light" for the shop floor. It allows technicians to charge time to the job and warehouse staff to issue parts.
Step 4: Time Confirmation (Recording the Work)
Now we record that the repair is physically finished.
* Access the Transaction : Use transaction code IW41 .
* Enter Data :
* Order : Enter your order number (e.g., 4000395).
* Actual Work : 2 H.
* Check the boxes for Final Confirmation and No Remaining Work .
* Confirmation Text : Pump repaired and tested.
* Save : Click the Save icon.
Explanation : This step captures the "Actual Cost." SAP multiplies the 2 hours of labor by the hourly rate of work center T-ME48 to calculate exactly how much this repair cost the company.
Step 5: Technical Completion (TECO)
The final administrative step to close the repair file.
* Access the Transaction : Use transaction code IW32 .
* Complete Technically :
* Go to menu: Order > Functions > Complete > Complete (technically) .
* Click the Green Checkmark on the popup window.
* Save : Click the Save icon.
Explanation : TECO (Technical Completion) locks the order. It tells the system the asset is back in service and prevents any further labor or parts from being charged to this specific job.

NEW QUESTION # 16
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