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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

Task 4: Configure and create Technical Objects

The project team evaluates during the implementation project Technical Object structures in SAP S/4HANA Asset Management.

The following features need to be checked:

- * Configure and create Functional Locations
- * Create, serialize and install Equipment
- * Create Functional Location master record ZZ0##-01 and save it. Use the following information:
 - * Create Equipment master record EQUI-## and save it. Use the following information:
 - * Serialize the just created Equipment master record EQUI-## . Use the following data:
 - * Install Equipment EQUI-## at the Functional Location 00-01-ASS-02 .

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 4: Configure and create Technical Objects

This task evaluates your ability to structure and manage the physical and functional hierarchy of assets in SAP S/4HANA Asset Management.

Step 1: Create Functional Location Master Record

A Functional Location represents the area at which a maintenance task is to be performed.

- * Access the Transaction : Use transaction code IL01 (Create Functional Location).
- * Enter Initial Data :
 - * Functional Location : ZZ048-01.
 - * Structure Indicator : ZZ48.
 - * Functional Location Category : T.
 - * Press Enter .
- * Enter General Data :
 - * Description : Production Line Z48.
- * Enter Location and Organization Data :
 - * Maintenance Plant : 1020.
 - * Cost Center : 4110.
 - * Planning Plant : 1020.
 - * Planner Group : Z48.
 - * Main WorkCtr : T-ME48.
 - * Work Center Plant : 1010.
 - * Save : Click the Save icon.

Explanation : By creating this record, you define a specific functional area within Plant 1020 where maintenance costs and history will be tracked for all equipment installed there.

□ Step 2: Create Equipment Master Record

Equipment represents an individual physical object that is maintained as an autonomous unit.

- * Access the Transaction : Use transaction code IE01 (Create Equipment).
- * Enter Initial Data :
 - * Equipment : EQUI-48.
 - * Equipment Category : T.
 - * Press Enter .
- * Enter General Data :
 - * Description : Drive Motor GR48.
 - * Save : Click the Save icon.

Explanation : This step creates a master record for a physical asset-a drive motor-allowing you to track its individual lifecycle, independent of where it is currently installed.

□ Step 3: Serialize the Equipment

Serialization links a piece of equipment to a specific material and unique serial number for inventory management and tracking.

- * Access the Transaction : Use transaction code IE02 (Change Equipment) and enter EQUI-48.
- * Navigate to Serial Data : Go to the SerData (Serial Data) tab.
- * Enter Serialization Data :
 - * Material : T-PM8000.
 - * Serial Number : EQUI-48.
 - * Save : Click the Save icon.

Explanation : Linking the motor to Material T-PM8000 enables the system to track this specific asset as a serialized part, which is essential for warehouse movements and warranty tracking.

Step 4: Install Equipment at a Functional Location

This establishes the relationship between the physical asset (Equipment) and the functional area where it is operating.

* Access the Transaction : Use transaction code IE02 (Change Equipment) for EQUI-48.

* Modify Installation Location :

* Click on the Structure tab.

* Find the FunctLoc field.

* Enter the location: 00-01-ASS-02.

* Save : Click the Save icon.

Explanation : This installation "plugs" your drive motor into the functional hierarchy at location 00-01-ASS-02. From this point forward, any maintenance performed on this motor will be automatically associated with that location's history.

NEW QUESTION # 12

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 # 13

Check Inspection Lot and record Inspection Results

The project team evaluates during the implementation project the checking of Inspection Lots Checklist processing including result recording. The following features need to be checked:

* Display the automatically created Inspection Lot

* Record Inspection Results

* Display the automatically created Inspection Lot for the previously created Maintenance Order including Checklist. The Inspection Lot comprises the following data:

* Record Inspection Results for the previously created Inspection Lot so that the Usage Decision is automatically set to Can be used

.

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 13 Overview

This task focuses on the quality management (QM) integration with maintenance. You will verify the inspection lot that was automatically triggered by your maintenance order and then record the results to confirm the technical object is fit for use.

Step 1: Display the Automatically Created Inspection Lot

Before recording results, you must verify that the system generated the correct inspection lot for your maintenance order.

* Access the Transaction : Enter QA03 (Display Inspection Lot) in the command field and press Enter .

* Locate the Lot : Search for the inspection lot associated with the maintenance order you created in Task 12.

* Verify the Following Data :

* Material : T-PM1100

* Plant : 1010

* Inspection Lot Origin : 89 (Miscellaneous)

* Group : CL-DE-00

* Group Counter : 1

Explanation : The inspection lot is the central record for quality testing. Seeing these specific values (Group CL-DE-00) confirms that the classification you set up in Task 11 correctly triggered the intended inspection plan.

Step 2: Record Inspection Results

This is the process of entering the actual findings from the checklist inspection.

* Access the Transaction : You can navigate directly from the Inspection Lot in QA03 or use transaction QE51N (Results Recording Selection).

* Select the Lot : Enter your inspection lot number and click Execute .

* Record Results :

* Enter the inspection values for each characteristic listed in the checklist.

* Ensure the values you enter are within the "Acceptable" range or marked as "Pass".

* Automatic Usage Decision : Record the results such that the Usage Decision (UD) is automatically set to "Can be used" .

* Save : Click the Save (floppy disk) icon.

Explanation : By recording positive results, you satisfy the quality requirements for the maintenance task.

The automatic transition to "Can be used" status tells the system the pump has passed inspection and the maintenance order can proceed toward completion.

NEW QUESTION # 14

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 # 15

Create a Maintenance Order with Checklists

The project team evaluates during the implementation project Maintenance Orders with Checklists in SAP S /4HANA Asset Management. The following features need to be checked:

- * Create a Maintenance Order with Checklist
- * Display a Maintenance Order with automatically generated Object List and Checklist.
- * Create a Maintenance Order using an Order Type which is already configured for the checklist process.

Use the following data:

- * Display the previously created Maintenance Order with automatically generated Object List and Checklist.

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 12 Overview

In this task, you will create a maintenance order using a specific order type configured for the checklist process. The system will then automatically generate an object list and a corresponding checklist based on the equipment and task list assigned.

Step 1: Create a Maintenance Order with Checklist

You need to create a new order using a functional location and a specific task list that triggers the checklist functionality.

- * Access the Transaction : Use transaction code IW31 (Create Maintenance Order).
- * Initial Screen :
- * Order Type : Select an order type already configured for the checklist process (typically PM01 or a specific custom type designated for checklists in your training environment).
- * Press Enter .
- * Enter Header and Location Data :
- * Functional Location : Enter 48-01-PRD-01-03-HD .
- * Description : Enter a relevant description (e.g., Pump Checklist Maintenance GR48).
- * Assign the Task List :
- * Go to the Operations tab or find the task list assignment section.
- * General Maintenance Task List : Enter A / T-PMCLEN / 1 .
- * Press Enter to validate.
- * Save : Click the Save (floppy disk) icon.

Explanation : By assigning this specific functional location and general task list, you are triggering the

"Checklist" integration. The system uses the classification data you set up in Task 11 to determine that a checklist (inspection lot) is required for this job.

Step 2: Display and Verify the Checklist

After saving, you must verify that the system correctly generated the technical components of the checklist.

- * Display the Order : Use transaction code IW33 and enter the order number you just created.
- * Verify the Object List :
- * Navigate to the Object List tab.
- * You should see the equipment or functional location listed here with a link to the checklist.
- * Verify the Checklist :
- * Look for a button or tab labeled Checklists or Inspection Lot within the order.
- * The system should show that a checklist has been automatically generated for the repair operations.

Explanation : The goal of this step is to confirm that the "Object List" and "Checklist" were created automatically by the system. This

proves the background configuration for QM (Quality Management) integration is working correctly with your maintenance order

NEW QUESTION # 16

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