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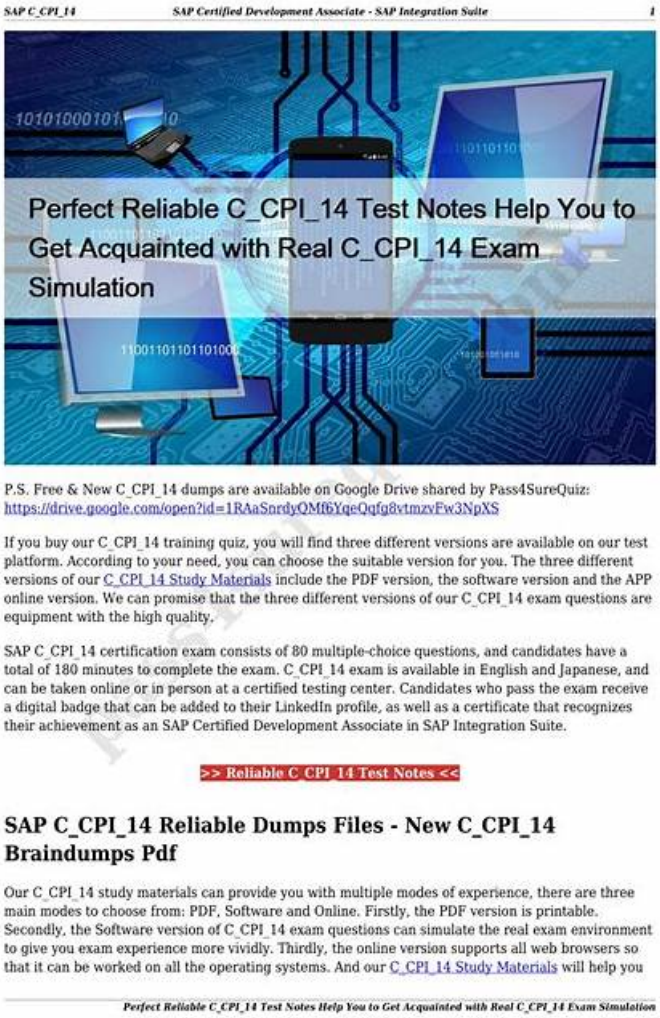

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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) Sample Questions (Q11-Q16):

NEW QUESTION # 11
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:

Field	Value
Maint. Plan cat. (via SAP GUI) Maintenance Plan for (via FLP)	`Maintenance Order`
Maintenance Strategy	`Z##`
Description	`Regular pump maintenance - Z##`
Equipment	`T-PA##`
Order Type	`PM02`
Task List Type	`A`
Group	`TL-##`
Counter	`1`

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 # 12
Create a Task List
The project team evaluates during the implementation project Task Lists in SAP S/4HANA Asset Management. The following features need to be checked:
* Create a Task List header
* Create Task List operations
* Create a Task List with 3 Task List operations. Maintenance Strategy Z## comprises Maintenance Packages with different hierarchy levels.
Use the following information at header level of the Task List:

Field	Value
Group	TL-##
Group Counter	1
Planning Plant	1010
Description	Regular Maintenance GR##
Work Center	MK-00
Work Center Plant	1010
Usage	4
Planner Group	P##
Maintenance Strategy	Z##

Use the following information for each Task List operation:

Field	Value
Work Ctr	MK-00
Plnt	1010
Control Key	PM01
Work	30
Unit	MIN

* Assign Maintenance Packages to the Task List Operations as follows:
* Operation 10 is to be performed monthly.
* Operation 20 is to be performed every 4 months.
* Operation 30 is to be performed every 12 months.

Answer:

Explanation:

See the Explanation for complete Solution of this Task.
Explanation:
Since we encountered that error with the Z48 strategy , we must ensure that is fixed before we can finish the Task List. Here is the complete, verified, step-by-step process to finalize Task 7 , including the "hidden" pre- requisite.
Task 7: Create a General Task List
Objective : To create a standardized template of maintenance steps that can be automatically pulled into future work orders based on a schedule.
Step 1: The Pre-requisite (Fixing Strategy Z48)
If you haven't done this yet, SAP will not let you save the Task List.
* Transaction : IP11 (Maintain Maintenance Strategies).
* Action : Click New Entries .
* Strategy : Z48
* Description : Strategy for Group 48
* Strategy Unit : MON (Months).
* Packages : On the left, double-click Packages , then click New Entries :
* Line 1 : Cycle 1 / Unit MON / Text Monthly
* Line 2 : Cycle 4 / Unit MON / Text Every 4 Months
* Line 3 : Cycle 12 / Unit MON / Text Yearly
* Save (Floppy Disk icon).
Explanation : A strategy is the "calendar" that defines how often work happens. Without this, the system doesn't know what "Monthly" or "Yearly" means.
Step 2: Create Task List Header
* Transaction : IA05 .
* Initial Screen : Group TL-48, Group Counter 1. Press Enter .
* Header Fields :
* Description : Regular Maintenance GR48
* Planning Plant : 1010
* Work Center : MK-00 / Plant : 1010
* Usage : 4 (Plant Maintenance)
* Status : 4 (Released)
* Planner Group : P48
* Maint. Strategy : Z48
Explanation : The header defines who is responsible for the work (Planner Group P48) and which scheduling rules (Strategy Z48) apply to the whole list.
Step 3: Create Operations
* Click the Operations button (F6) at the top.
* Enter three rows with this data:
* Op 10 : Work Center MK-00, Plant 1010, Control Key PM01, Work 30, Unit MIN.
* Op 20 : (Same as above).
* Op 30 : (Same as above).
Explanation : Operations are the actual steps the technician follows. Here, we are saying each step takes 30 minutes of mechanical labor.
Step 4: Assign Maintenance Packages (The "Frequencies")
This is the most important part of Task 7. We tell SAP which operation happens when.
* Select Row 10 (click the box at the far left of the row).
* Go to Menu: Goto > Maintenance Packages .
* Check the box for the 1 Month package. Click the Back (Green Arrow) icon.
* Select Row 20 .
* Go to Goto > Maintenance Packages and check the 4 Month package. Click Back .
* Select Row 30 .
* Go to Goto > Maintenance Packages and check the 12 Month package. Click Back .
Explanation : Now, SAP knows that Op 10 happens every month, but Op 30 only happens once a year.
Step 5: Save
* Click the Save icon.
* The message at the bottom should say: "Task list TL-48 saved with group counter 1" .

NEW QUESTION # 13
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 # 14
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:

Field	Value
Material	T-PM1100
Plant	1010
Inspection Lot Origin	89 Miscellaneous
Group	CL-DE-00
Group Counter	1

* 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 # 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:

Field	Value
Order Type	ZZ##
Description	Repair pump
Priority	Medium
Equipment	T-PA##
Planning Plant	1010
Maintenance activity type	003 Repair
Plnd Costing Va	ZZ01
Act. Costing Va	ZZ01
Priority Type	PM

Plan a Maintenance Order Operation and use the following information:

Field	Value
WkCtr	T-ME##
Plnt	1010
Ctrl key	PM01
Work durtn	2 HR

* Create a Time Confirmation for the just created Maintenance Order. Use the following information:

Field	Value
Work Center	T-ME##
Work Center Plant	1010
Actual Work	2 HR
Activity Type	1410
Final Confirmtn	x (select indication)

* Display the Actual Costs assigned to the just created Maintenance Order and set it to Technically Completed. Display the Settlement Rule.

Note:
The following information is displayed:

Field	Value
Actual Costs / Internal Labor	60,00 EUR
Sys.Status	TECO CNF JBFI NMAT PRC SETC
Acct Assignment Cat. (via SAP GUI)	CTR
Settlement Category (via FLP)	Cost Center
Settlement Receiver	4110

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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