

正確的なC_S43_2601予想試験 &合格スムーズ C_S43_2601資格トレーニング |信頼的なC_S43_2601学習体験談



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>> C_S43_2601予想試験 <<

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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) 認定 C_S43_2601 試験問題 (Q11-Q16):

質問 # 11

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

* 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 indicator)

* 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 FLG)	Cost Center
Settlement Receiver	4110

正解:

解説:

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.

質問 # 12

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:

Field	Value
Technical Object	T-PB##
Current Location	Production Line 1
Detection Method	Continuous Condition Monitoring
Operational Effect	Production restricted
Description	Defective pump (phase-based)

- * 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:

Field	Value
Technical Object	T-PB##
Operation 0010 - Description	Repair damage
Operation 0010 - Work	

正解:

解説:

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"

質問 # 13

Task 11: Classify a piece of Equipment

The project team evaluates during the implementation project the classification of Technical Objects in order to use Checklists in SAP S/4HANA Asset Management. The following features need to be checked:

- * Assign a class to a Technical Object
- * Assign characteristic values to a class
- * Assign class EQ11 value to Technical Object T-PA## .
- * Assign a characteristic value, so that Inspection Plan Q / CL-DE-00 / 1 is automatically found during the checklist process

正解:

解説:

See the Explanation for complete Solution of this Task.

Explanation:

Task 11 Overview

This task involves classifying a piece of equipment so it can be used in the Checklist process . By assigning a specific class and characteristic values, you enable the system to automatically find the correct inspection plan when a maintenance order is created.

Step 1: Access the Equipment Master Record

To classify the equipment, you must first open its master record in "Change" mode.

- * Transaction Code : Enter IE02 (Change Equipment) in the command field and press Enter .
- * Equipment : Enter T-PA48 .
- * Action : Press Enter to open the record.

Step 2: Assign the Class to the Equipment

Now you will link the equipment to a class that contains the required technical characteristics.

- * Navigate : Click the Classification button in the top toolbar (or go to the Classes tab if available).
- * Class Assignment :
- * Class Type : Ensure this is set to 002 (Equipment Class).
- * Class : Enter EQ11 .

* Action : Press Enter . The system will now display the characteristics associated with class EQ11 in the bottom half of the screen.
 Explanation : Assigning a class is like giving the equipment a "category". Class EQ11 is specifically configured in this system to hold the data needed for checklist processing

Step 3: Assign Characteristic Values

This is the critical step that tells the system exactly which inspection plan to use for this specific pump.

* Locate the Characteristic : In the values table, look for a characteristic related to "Inspection Plan" or "Checklist Group."

* Enter the Value : Assign the value so that Inspection Plan CL-DE-00 / 1 is automatically found.

* Note: Typically, you will enter CL-DE-00 in the "Inspection Plan Group" field and 1 in the "Group Counter" field.

* Action : Press Enter to validate the values.

Explanation : Characteristic values are the specific details for this asset. By entering these values, you "tag" the equipment so that whenever it is added to a maintenance order, the system knows to look for the CL-DE-00 checklist automatically.

Step 4: Save

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

* Confirmation : The system should display a message at the bottom saying: "Equipment T-PA48 changed."

質問 # 14

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
Plant	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.

正解:

解説:

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" .

質問 # 15

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

正解:

解説:

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.

質問 # 16

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