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SAP C_TS422_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	- Capacity Planning in SAP S 4HANA: This section covers a discussion of SAP S 4HANA best practices, SAP HANA database concept, SAP Fiori user experience, and embedded analytics capabilities.
Topic 2	- Master Data in SAP S 4HANA: This section covers the exploration of crucial production-related master data elements, with emphasis on bill of material, routing, and production version.
Topic 3	- Lean Manufacturing in SAP S 4HANA: This section covers repetitive manufacturing master data, line load planning, and Kanban systems.

Topic 4	• Introduction to SAP S • 4HANA Supply Chain Planning: This part covers the background and motivation for SAP S • 4HANA, its main components, business applications, and user experience strategy.
Topic 5	• Production Orders in SAP S • 4HANA: This section covers BOM item categorization, order status management, availability checks, routing selection, order type setup, and material handling processes.
Topic 6	• Introduction to SAP S • 4HANA Production Planning: This section covers an overview of production planning components, functions, and planning approaches. Exploration of emerging trends.
Topic 7	• Process Orders in SAP S • 4HANA: This section covers an introduction to process order components, processing, and relevant master data objects. Overview of Good Manufacturing Practices (GMP) features.
Topic 8	• Managing Clean Core: This section covers the application of clean core principles to enhance business process agility, reduce adaptation efforts, and drive innovation in ERP systems.
Topic 9	• Demand Management in SAP S • 4HANA: This section covers a comparison of production methods in various manufacturing environments.

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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q11-Q16):

NEW QUESTION # 11
You have maintained the parameters for simple discontinuation in the material master of a component. Which business process will be affected if the available stock is zero and the discontinuation date is in the past?

- A. Production order release
- B. Kanban
- C. Material requirements planning
- D. Backflushing

Answer: C

Explanation:
If the available stock is zero and the discontinuation date is in the past, the material requirements planning (MRP) process will be affected. MRP will not create any planned orders or purchase requisitions for the discontinued component. Instead, it will create a discontinuation indicator in the MRP list and a discontinuation message in the exception message list. This will inform the planner that the component is no longer available and that a follow-up material should be used instead. Reference: [SAP Help Portal] - Discontinuation of Materials.

NEW QUESTION # 12
Which of the following are possible configuration steps when setting up the alert monitor in Advanced Planning? Note: There are 2

correct answers to this question.

- A. Assign the overall profile to the authorization profile.
- B. Assign the alert profile to the overall profile.
- C. Create an object selection variant for priority-category-related alerts.
- D. Create an object selection variant for production-planning-related alerts.

Answer: A,B

Explanation:
The alert monitor in Advanced Planning allows you to monitor and analyze the planning situation and identify any problems or deviations from the desired state. To use the alert monitor, you need to configure the following elements:
Overall profile: This defines the scope and content of the alert monitor, such as the planning objects, the alert types, the alert categories, and the alert levels. You can assign one or more alert profiles to an overall profile to specify the alerts that you want to monitor.
Alert profile: This defines the criteria and parameters for generating alerts, such as the time horizon, the planning version, the planning mode, and the alert threshold. You can create different alert profiles for different planning scenarios or objectives.
Authorization profile: This defines the access rights and restrictions for the alert monitor, such as the planning objects, the locations, the products, and the resources that a user can view or edit. You can assign an overall profile to an authorization profile to control which alerts a user can see or process.
Therefore, to set up the alert monitor, you need to assign the alert profile to the overall profile (B) and assign the overall profile to the authorization profile (D). Creating an object selection variant for priority-category-related alerts (A) or production-planning-related alerts (C) is not a configuration step, but a selection option in the alert monitor to filter the alerts by different criteria. Reference:

NEW QUESTION # 13
Which of the following processes lead to an entry in the MRP planning file? Note: There are 2 correct answers to this question.

- A. Changing the stock in inventory management
- B. Changing the delivery address in transportation management
- C. Changing the storage bin in warehouse management
- D. Changing the procurement type in the product master

Answer: A,D

NEW QUESTION # 14
Where does the system check master data selection settings during the creation of planned orders or production orders? Note: There are 3 correct answers to this question.

- A. In the bill of material (BOM)
- B. In the work centers
- C. In the production version
- D. In the MRP controller
- E. In the routing

Answer: A,D,E

Explanation:
In SAP S/4HANA, during the creation of planned orders or production orders, the system relies on specific master data to determine the production process, components, and operations. The system checks the following:
* In the bill of material (BOM)(C): The BOM (maintained in transaction CS01/CS02) defines the components required for production. MRP explodes the BOM to generate dependent requirements for planned orders, and production orders inherit this structure. The BOM's validity (e.g., date, lot size) and usage (e.g., production) are verified during order creation.
* In the MRP controller(D): The MRP controller (material master, MRP 1 view, field: MRP Controller) influences master data selection indirectly through its configuration in Customizing (e.g., Production > Material Requirements Planning > Master Data > Define MRP Controllers). It can determine planning parameters and production versions, affecting order creation.
* In the routing(E): The routing (maintained in transaction CA01/CA02) specifies the operations, sequence, and work centers for production. During order creation, the system selects the routing to define the production process, ensuring the correct operations are assigned to the order.
In the production version(A) is critical for linking BOMs and routings, but the system checks within the BOM and routing directly

once the version is selected, not the version itself as a "check location." In the work centers (B) provides capacity and scheduling data, but the system does not check master data selection settings there- it uses the routing to reference work centers. This aligns with SAP's production planning master data integration.

NEW QUESTION # 15

How would you define pegging in the context of Advanced Planning?

- A. An evaluation that is ordered according to the bill-of-material structure of all related products and represents the relationship between the receipt and the issue elements
- B. An evaluation to identify material or capacity shortages in the bill-of-material structure after the production planning run
- C. An evaluation that is ordered according to the network structure of all related products and represents the coverage of issue elements with receipt elements and stock
- D. An evaluation to identify overstock situations in the balance between the receipt and the issue elements after the production planning run

Answer: A

Explanation:
In SAP S/4HANA Advanced Planning (PP/DS), pegging is a key concept that links supply (receipts) to demand (issues) across the production structure. It is defined as:
* An evaluation that is ordered according to the bill-of-material structure of all related products and represents the relationship between the receipt and the issue elements (A): Pegging (visible in /SAPAPO
/RRP3 or Product View) assigns receipt elements (e.g., planned orders, stock) to issue elements (e.g., sales orders, dependent requirements) based on the BOM hierarchy. It follows the BOM structure (top- down or bottom-up) to ensure each demand is covered by a specific supply, maintaining traceability and sequence (e.g., fixed or dynamic pegging).
Option B (overstock situations) relates to stock analysis, not pegging's core purpose. Option C (network structure) is inaccurate- pegging uses BOM, not a network, and focuses on assignment, not just coverage.
Option D (shortages) is a result of planning, not pegging's definition, which is about linking, not identifying gaps. This aligns with SAP's PP/DS pegging documentation.

NEW QUESTION # 16

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