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SAP C_TS422_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	- Lean Manufacturing in SAP S 4HANA: This section covers repetitive manufacturing master data, line load planning, and Kanban systems.
Topic 3	- 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 4	- Advanced Planning in SAP S 4HANA: This section includes an overview of advanced planning fundamentals and master data. Explanation of key tools and processes. Discussion of planning evaluation concepts.
Topic 5	- 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 6	- Demand Management in SAP S 4HANA: This section covers a comparison of production methods in various manufacturing environments.
Topic 7	- Material Requirements Planning in SAP S 4HANA: This part of the exam covers an examination of planning strategies, tools, and long-term planning concepts. Overview of MRP fundamentals and lot size procedures.

Topic 8	• 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.

SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Training Pdf Material & C_TS422_2023 Reliable Practice Questions & SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Exam Prep Practice

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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q37-Q42):

NEW QUESTION # 37
How can you set up a material as a phantom assembly? Note: There are 2 correct answers to this question.

- A. Select a special MRP type inside the material master.
- B. Select a special procurement type inside the material master.
- C. Use a special item category in your material BOM (bill of material).
- D. Define the special procurement type inside the material BOM (bill of material).

Answer: B,D

Explanation:
Aphantom assemblyin SAP S/4HANA is a virtual component that is not physically stocked-its components are directly consumed in the higher-level assembly. To set it up:
* Select a special procurement type inside the material master(A): In the material master (MRP 2 view, field: Special Procurement), set the value to "50" (Phantom Assembly). Thistells MRP and production to bypass stocking the phantom material and explode its BOM directly into the next level (e.g., in CO01 or MD02).
* Define the special procurement type inside the material BOM (bill of material)(D): In the BOM (CS02), for the phantom component, set the "Special Procurement" field (Item Detail screen) to "50." This overrides the material master setting for that specific BOM usage, ensuring the phantom behavior applies only in that context.
Use a special item category(B) like "L" (Stock Item) or "N" (Non-Stock) in the BOM (CS01, Item Category) defines component handling but does not designate a phantom-phantom status comes from procurement type.Select a special MRP type(C) (MRP 1 view) controls planning (e.g., "PD" for MRP), not phantom behavior. This is per SAP's phantom assembly configuration.

NEW QUESTION # 38
What are some benefits of planning with planned independent requirements for finished materials? Note:
There are 2 correct answers to this question.

- A. Reduced delivery times
- B. Option to forecast planning for production resources
- C. Option to use make-to-order production
- D. Reduced times for final assembly

Answer: A,D

Explanation:
Planning withplanned independent requirements(PIRs) in SAP S/4HANA (entered via MD61) for finished materials offers benefits in a make-to-stock or forecast-driven environment:
* Reduced delivery times(A): By planning PIRs in advance (e.g., strategy 10 or 40), production can start before sales orders arrive, ensuring finished goods are available in stock. This shortens the time between order receipt and delivery, improving customer service levels.
* Reduced times for final assembly(B): In strategies like 40 (Planning with Final Assembly), PIRs trigger procurement and production of components early. When sales orders arrive, only final assembly is needed, reducing the overall lead time for completion.
Option to forecast planning for production resources(C) is a byproduct of capacity planning (e.g., CM01), not a direct benefit of PIRs-PIRs focus on material demand.Option to use make-to-order production(D) contradicts PIRs, which are for make-to-stock or forecast-based planning (e.g., strategies 10, 40), not MTO (e.
g., strategy 20). This is per SAP's demand management benefits.

NEW QUESTION # 39
Which alternative item strategies are available in bills of material (BOMs) in SAP S/4HANA Cloud Private Edition? Note: There are 2 correct answers to this question.

- A. Manual maintenance
- B. First in first out (FIFO)
- C. Simultaneous
- D. 100% check

Answer: A,D

Explanation:
In SAP S/4HANA Cloud Private Edition, alternative items in a BOM (transaction CS01/CS02) allow substitution of components based on predefined strategies. These are maintained in the BOM item data (Alternative Item Group and Strategy fields). The available strategies are:
* Manual maintenance(C): This strategy (Strategy field: "1" - Manual Maintenance) allows planners to manually select which alternative item to use during production order processing (e.g., in CO02). The system does not automate selection, relying on user intervention based on availability or preference.
* 100% check(D): This strategy (Strategy field: "2" - 100% Check) ensures that only one alternative item is used per order, with the system checking availability (via ATP) for 100% of the required quantity. If the first item isn't fully available, it moves to the next in the priority sequence (Priority field).
First in first out (FIFO)(A) is a stock management concept (e.g., in WM or batch determination),not a BOM alternative item strategy.Simultaneous(B) is not a standard strategy-alternative items are sequential or selective, not used simultaneously unless custom-developed. This aligns with SAP's BOM functionality documentation.

NEW QUESTION # 40
What happens when you set up detailed scheduling with the finite scheduling mode Insert Operation? Note:
There are 2 correct answers to this question.

- A. Neighboring operations can be moved in both directions in order to create a slot.
- B. Sequencing on multi-activity resources is automatically updated.
- C. Scheduling of an operation takes place as close as possible to the desired date.
- D. Changes are automatically implemented in the complete collective order.

Answer: A,C

Explanation:
In SAP S/4HANA PP/DS, theInsert Operationscheduling mode (configured in the strategy profile, e.g.,
/SAPAPO/CDPSC11) is a finite scheduling option that inserts a new operation into an existing schedule while respecting capacity constraints. Effects include:
* Scheduling of an operation takes place as close as possible to the desired date(A): The system schedules the operation (e.g., in /SAPAPO/PPDS_DISP) at the earliest feasible time slot near the desired date (specified in the order or planning parameters), considering finite capacity and resource availability.
* Neighboring operations can be moved in both directions in order to create a slot(C): To accommodate the new operation, the system shifts existing operations forward or backward (within tolerances defined in the strategy profile), ensuring a feasible slot

without overloading the resource.
Sequencing on multi-activity resources(B) isn't automatically updated-this requires a separate heuristic (e.g., /SAPAPO/HEUR_SEQUENCE).Changes in the complete collective order(D) don't occur automatically- collective orders require explicit rescheduling of linked orders, not an inherent feature of Insert Operation.
This is per SAP's PP/DS scheduling documentation.

NEW QUESTION # 41
Your quality department detects a deviation in a raw material batch. Unfortunately this batch has already been used in production. How can you identify all affected finished goods stocks?
Note: There are 2 correct answers to this question.

- A. Use the Batch Information Cockpit.
- B. Use batch derivation.
- C. Use batch determination.
- D. Use the batch whereused list.

Answer: A,D

NEW QUESTION # 42
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