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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 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:

□ Use the following information for each Task List operation:

- \* 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 # 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

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:

- \* 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:

### Answer:

Explanation:

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"

#### **NEW QUESTION # 14**

In the following assessment you will slip into the role of a consultant implementing SAP S/4HANA Asset Management OnPrem/Private Cloud for Machine Manufacturing Inc. . You need to fulfill various system tasks to setup certain business processes and test them.

Note:

In the task descriptions is no information provided if and/or how Asset Management specific customizing settings need to be adapted. This is an implicit part of the exam.

Note:

There is no information provided which UI to use when creating the data in the system e.g. SAP GUI, SAP Fiori Launchpad. This is an implicit part of the exam.

Your performance in each exercise will be evaluated to produce an overall score that determines a pass or fail for the exam. Please read every exercise carefully and enter any data exactly as requested without alteration. Some input data is provided in tables or in the task descriptions, however your input data is not limited to these parameters.

Use the following Logon information for all tasks:

Caution:

Please make sure you are always using your assigned group number (denoted as ## in the following) .

Your results will not be recorded if you are not using your own group number.

For example, if your group number is 10 i.e. (## = 10), your user will be S43900-10.

To find your group number: Click the Access button on the practice system details page. You will find your group number displayed beneath the "Get started" header in the pop-up window. Alternatively, in your Windows Terminal Server, choose the Windows button in the lower left corner. The Start Menu opens. In its upper left corner, choose the Expand icon (three white lines). Find your user name next to the user icon on the left side of the menu - the last two digits of the user name are your group number ##.

Note:

To access your backend system in the Windows Terminal Server, open the SAP Logon application and start the T41 system (Client 400 ). You can access the SAP Fiori Launchpad from the SAP Menu in T41. Always work with user S43900-## in order to have the required roles in place for your tasks.

Caution:

To keep the system running smoothly and avoid unnecessary costs, please follow the assigned exercises carefully when using the SAP Landscape. Avoid going beyond the exercise scope and stay within your allocated resources to help maintain a stable and efficient environment for everyone and to ensure your data is evaluated properly.

Note:

In the following, you will be asked to create new transaction data, among others. If you are asked to create one specific new transaction data object, and - for whatever reason - you create more than one of that kind, SAP will evaluate your newest version only. For example: if you are asked to create a Maintenance Order of a specific Order Type in an exercise and you create three different Maintenance Orders of a specific Order Type, only your order with the highest order number will be evaluated.

#### **Answer:**

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task Objective

In this assessment, you assume the role of a consultant implementing SAP S/4HANA Asset Management for Machine Manufacturing Inc. . Your goal is to set up and test specific business processes through various system tasks.

Step 1: Identify Your Assigned Group Number (##)

This is the most critical step, as your results will only be recorded if you use your specific group number, denoted as ## in all instructions.

How to find your number:

\* Method A: Click the Access button on the practice system details page; your group number is displayed beneath the "Get started" header.

\* Method B: In the Windows Terminal Server, click the Windows button (Start Menu), select the Expand icon (three white lines), and find your user name next to the user icon. The last two digits of that name are your group number.

Step 2: Access the System

You must use the specific credentials provided to ensure you have the required roles for the assessment.

Logon Credentials:

\* System : T41

\* Client : 400

\* User Name/ID : S43900-## (e.g., if your group number is 10, use S43900-10)

\* Password : Welcome1

Connection Methods:

\* SAP GUI : Open the SAP Logon application in the Windows Terminal Server and start the T41 system (Client 400).

\* SAP Fiori Launchpad : This can be accessed directly from the SAP Menu within the T41 system.

Step 3: Understand Implicit Exam Rules

The assessment does not provide exhaustive instructions; certain technical decisions are considered part of the exam.

\* Customizing : You must determine if and how specific Asset Management customizing settings need to be adapted.

\* User Interface : You are free to choose between the SAP GUI or SAP Fiori Launchpad to create data, as the instructions do not specify which to use.

\* Data Accuracy : Enter all data exactly as requested in the tables or descriptions without any alterations.

Step 4: Evaluation of Transaction Data

If you are asked to create a specific transaction object (like a Maintenance Order) and you create multiple versions, the system will only evaluate the newest version (the one with the highest identifying number).

Caution : To ensure your data is evaluated properly and to maintain system stability, stay strictly within the scope of the assigned exercises and your allocated resources.

□

## NEW QUESTION # 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:

\* 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 # 16

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