

Premium C-TS422-2023 Exam & C-TS422-2023 Valid Exam Guide



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SAP C-TS422-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Introduction to SAP S4HANA Supply Chain Planning: This part covers the background and motivation for SAP S4HANA, its main components, business applications, and user experience strategy.
Topic 2	<ul style="list-style-type: none">Capacity Planning in SAP S4HANA: This section covers a discussion of SAP S4HANA best practices, SAP HANA database concept, SAP Fiori user experience, and embedded analytics capabilities.
Topic 3	<ul style="list-style-type: none">Introduction to SAP S4HANA Production Planning: This section covers an overview of production planning components, functions, and planning approaches. Exploration of emerging trends.
Topic 4	<ul style="list-style-type: none">Master Data in SAP S4HANA: This section covers the exploration of crucial production-related master data elements, with emphasis on bill of material, routing, and production version.
Topic 5	<ul style="list-style-type: none">Advanced Planning in SAP S4HANA: This section includes an overview of advanced planning fundamentals and master data. Explanation of key tools and processes. Discussion of planning evaluation concepts.
Topic 6	<ul style="list-style-type: none">Production Orders in SAP S4HANA: This section covers BOM item categorization, order status management, availability checks, routing selection, order type setup, and material handling processes.

Topic 7	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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.

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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q75-Q80):

NEW QUESTION # 75

For a production version to be valid and consistent, what requirements must be fulfilled? Note: There are 3 correct answers to this question.

- A. The deletion flag must NOT be set for the bill of material (BOM) or the routing.
- B. The consistency check must be performed.
- C. The lot size range must be within the lot size range of the assigned routing.
- D. The assigned routing and bill of material (BOM) must be valid in the entire validity period.
- E. The assigned routing and bill of material (BOM) must have the same validity period.

Answer: A,C,D

Explanation:

A production version in SAP S/4HANA (material master, MRP 4 view) links a BOM and routing for production. For it to be valid and consistent:

- * The deletion flag must NOT be set for the bill of material (BOM) or the routing(A): If the BOM (CS02) or routing (CA02) has a deletion flag, it cannot be used in production planning or execution, rendering the production version invalid. This is a basic integrity check in SAP.
- * The assigned routing and bill of material (BOM) must be valid in the entire validity period(C): The production version's validity period (e.g., Valid From/To dates) must align with the BOM and routing's validity. If either expires or is invalid during the version's timeframe, the system cannot use it (checked in MRP or order creation).
- * The lot size range must be within the lot size range of the assigned routing(E): The production version's lot size (MRP 4 view) must fall within the routing's lot size range (CA02, header data). If the order quantity exceeds this range, the version is inconsistent for planning.

The consistency check(B) (transaction C252) is a manual validation tool, not a requirement for validity-it's optional. Same validity period(D) is not mandatory; overlapping validity is sufficient, as long as both are valid when needed. This is per SAP's production version documentation.

NEW QUESTION # 76

How can you set up the supply source for the Kanban process in SAP S/4HANA Cloud Private Edition?

Note: There are 3 correct answers to this question.

- A. Use run schedule quantities for inhouse production.
- B. Use purchase orders for external procurement.
- C. Use purchasing costs for automated source prioritization.

- D. Use stock transfer reservations for stock transfer.
- E. Use quotations for internal external procurement.

Answer: A,B,D

NEW QUESTION # 77

Which master data fields can have an impact on whether MRP creates planned orders or purchase requisitions for a material? Note: There are 2 correct answers to this question.

- A. Procurement type
- B. MRP type
- C. Material type
- D. MRP group

Answer: A,C

Explanation:

In SAP S/4HANA, MRP determines whether to create planned orders (for in-house production) or purchase requisitions (for external procurement) based on specific master data settings in the material master. The procurement type (A), maintained in the MRP 2 view (field: ProcurementType), is a key determinant. For example, procurement type "E" (In-house production) triggers planned orders, while "F" (External procurement) generates purchase requisitions, and "X" (Both) allows MRP to decide based on additional settings like quotas.

The material type (B), defined during material creation and linked to configuration (Logistics - General > Material Master > Basic Settings > Define Material Types), also influences this decision indirectly. For instance, material types like "FERT" (Finished Goods) are typically produced in-house, favoring planned orders, while "ROH" (Raw Materials) are procured externally, favoring purchase requisitions. MRP type (C) controls whether MRP runs (e.g., "PD" for MRP planning), but it does not directly determine the order type.

MRP group (D) groups materials for planning parameters but does not directly dictate planned orders versus purchase requisitions.

NEW QUESTION # 78

Your company manufactures materials whose specifications differ for each manufacturing process. Which application do you have to use in SAP S/4HANA to be able to track and use this information in all areas of logistics?

- A. Engineering change management
- B. Process order management
- C. Batch management
- D. Quality management

Answer: C

Explanation:

You have to use batch management in SAP S/4HANA to be able to track and use the information about materials whose specifications differ for each manufacturing process in all areas of logistics. Batch management is a function that allows you to manage materials that are produced or procured in batches, where each batch has a unique identifier and can have different characteristics or specifications. With batch management, you can:

Define the batch characteristics and specifications for each material, such as color, potency, or shelf life.

Assign a batch number to each batch of material and record the batch characteristics and specifications in the batch master record. Use the batch number as a key for tracking and tracing the batch throughout the logistics processes, such as goods receipt, production, quality inspection, goods issue, or delivery.

Use the batch characteristics and specifications as criteria for batch determination, which is a function that automatically selects the suitable batches for a requirement based on predefined rules and conditions.

Use the batch characteristics and specifications as input for batch valuation, which is a function that allows you to valuate batches of the same material differently based on their quality or market value.

NEW QUESTION # 79

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

Answer: B,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 # 80

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