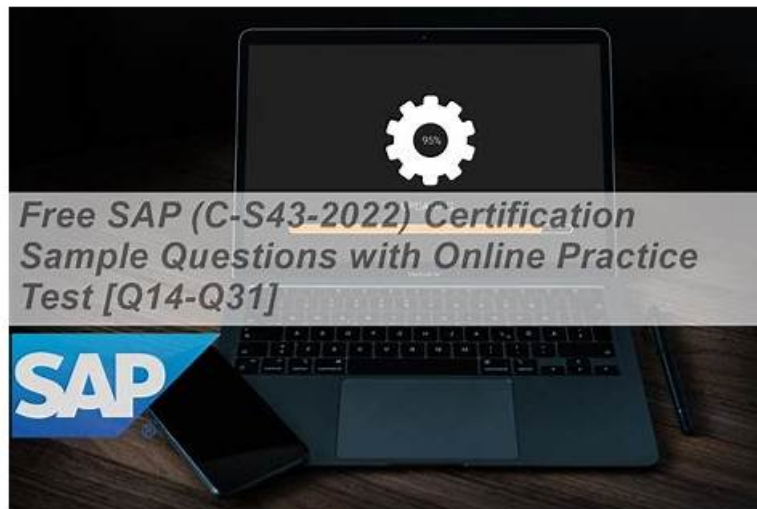


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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) C_S43 Prüfungsfragen mit Lösungen (Q10-Q15):

10. Frage

Create a Maintenance Order with Checklists

The project team evaluates during the implementation project Maintenance Orders with Checklists in SAP S/4HANA Asset Management. The following features need to be checked:

- * Create a Maintenance Order with Checklist
- * Display a Maintenance Order with automatically generated Object List and Checklist.
- * Create a Maintenance Order using an Order Type which is already configured for the checklist process.

Use the following data:

- * Display the previously created Maintenance Order with automatically generated Object List and Checklist.

Antwort:**Begründung:**

See the Explanation for complete Solution of this Task.

Explanation:**Task 12 Overview**

In this task, you will create a maintenance order using a specific order type configured for the checklist process. The system will then automatically generate an object list and a corresponding checklist based on the equipment and task list assigned.

Step 1: Create a Maintenance Order with Checklist

You need to create a new order using a functional location and a specific task list that triggers the checklist functionality.

* Access the Transaction : Use transaction code IW31 (Create Maintenance Order).

* Initial Screen :

* Order Type : Select an order type already configured for the checklist process (typically PM01 or a specific custom type designated for checklists in your training environment).

* Press Enter .

* Enter Header and Location Data :

* Functional Location : Enter 48-01-PRD-01-03-HD .

* Description : Enter a relevant description (e.g., Pump Checklist Maintenance GR48).

* Assign the Task List :

* Go to the Operations tab or find the task list assignment section.

* General Maintenance Task List : Enter A / T-PMCLEN / 1 .

* Press Enter to validate.

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

Explanation : By assigning this specific functional location and general task list, you are triggering the "Checklist" integration. The system uses the classification data you set up in Task 11 to determine that a checklist (inspection lot) is required for this job.

Step 2: Display and Verify the Checklist

After saving, you must verify that the system correctly generated the technical components of the checklist.

* Display the Order : Use transaction code IW33 and enter the order number you just created.

* Verify the Object List :

* Navigate to the Object List tab.

* You should see the equipment or functional location listed here with a link to the checklist.

* Verify the Checklist :

* Look for a button or tab labeled Checklists or Inspection Lot within the order.

* The system should show that a checklist has been automatically generated for the repair operations.

Explanation : The goal of this step is to confirm that the "Object List" and "Checklist" were created automatically by the system. This proves the background configuration for QM (Quality Management) integration is working correctly with your maintenance order

11. Frage**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

Antwort:**Begründung:**

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."

12. Frage

Create and use a Maintenance Work Center

The project team evaluates during the implementation project the organizational elements in SAP S/4HANA Asset Management.

The following features need to be checked:

* Create a Maintenance Work Center

* Create a capacity demand for a Maintenance Work Center

* Create a new Maintenance Work Center master record ZZ-ME## for maintenance plant 1010 similar to maintenance work center T-ME00 and save it. Use the following information:

□ Create a capacity demand of 1 hour for the just created Maintenance Work Center ZZ-ME## by creating a new maintenance order of order type PM01 .

Antwort:

Begründung:

See the Explanation for complete Solution of this Task.

Explanation:

Task 3: Create and Use a Maintenance Work Center

Objective

In Task 3, the requirement was to:

* create a new maintenance work center ZZ-ME42 for plant 1010 similar to T-ME00

* maintain the required capacity values

* create a 1-hour capacity demand for that work center by creating a maintenance order of type PM01

□

Part 1: Create the Maintenance Work Center

Requirement from task file

The task required the following values for the work center:

* Plant = 1010

* Work Center = ZZ-ME42

* Description = Mechanical Maintenance 42

* No. Ind. Capacities = 5

* Capacity = 24.00 H

The task also stated that the work center must be created similar to maintenance work center T-ME00 .

□

Step-by-step procedure

Step 1: Open work center creation

* Go to SAP GUI command field

* Enter transaction IR01

* Press Enter

Transaction IR01 is used to create a new work center. This is the correct starting point for creating the maintenance work center required in Task 3.

Step 2: Enter initial work center data

On the Create Work Center: Initial Screen , enter:

* Plant = 1010

* Work Center = ZZ-ME42

* Work Center Category = 0005

* In Copy from :

* Plant = 1010

* Work Center = T-ME00

Then press Enter .

The task explicitly required the work center to be created for plant 1010 and to be created similar to T-ME00.

Work center category 0005 is the maintenance work center category, so this was the correct category to use for a maintenance work center.

Step 3: Include capacity data during copy

When the Copy from popup appeared:

* select Capacities

* continue with the green check

This was important because the task required changing capacity-related data:

* No. Ind. Capacities = 5

* Capacity = 24.00 H Copying the capacity data ensured the new work center inherited the capacity structure from T-ME00 and could then be adjusted correctly.

Step 4: Maintain basic data

On the work center master screen:

* change the description to Mechanical Maintenance 42

This matches the exact description required by the task.

Step 5: Maintain capacity values

Go to the Capacities tab, then open the capacity detail screen.

Maintain or verify:

* No. Ind. Capacities = 5

* Capacity Base Unit = H

* Capacity recalculated to 24.00 H

In our system, the Capacity field was system-calculated and not directly editable.

The final valid values were achieved with:

* Start Time = 08:00:00

* End Time = 17:00:00

* Length of breaks = 01:00:00

* Capacity Utilization = 60

* No. Ind. Capacities = 5

This produced:

* Capacity = 24.00 H

The task required 24.00 H capacity, but SAP calculated it automatically based on operating time, utilization, and number of individual capacities.

The resulting calculation was correct and matched the task requirement exactly.

Step 6: Save the work center

* Click Save

Later, when trying to create the same work center again, SAP displayed the system message:

* "Work center ZZ-ME42 in plant 1010 already exists"

Explanation / Verification:

This system message confirmed that the work center had already been created successfully.

Therefore, the creation of ZZ-ME42 was verified as complete.

Part 2: Create a 1-Hour Capacity Demand

Requirement from task file

The task required:

* create a capacity demand of 1 hour

* for the newly created maintenance work center ZZ-ME42

* by creating a maintenance order of type PM01

Step-by-step procedure

Step 7: Open maintenance order creation

* In the command field, enter /nIW31

* Press Enter

Transaction IW31 is used to create a maintenance order.

The /n ensured SAP exited the previous transaction and opened the new one directly.

Step 8: Enter order header data

On the Create Maintenance Order: Initial Screen , enter:

* Order Type = PM01

* Planning Plant = 1010

Then press Enter .

The task explicitly required the capacity demand to be created by means of a maintenance order of type PM01 .

Step 9: Enter order description

On the order header screen, enter a short text such as:

* Capacity demand ZZ-ME42

The task did not prescribe a specific short text, so a meaningful description was used for traceability.

Step 10: Create the first operation

In the first operation area / operations overview, maintain:

* Operation = 0010

* Work Center = ZZ-ME42

* Plant = 1010

* Control Key = PM01

* Work Duration / Work = 1

* Unit = H

Then press Enter .

This operation is the actual source of the capacity demand .

The capacity demand is not created merely by the order header; it is created by assigning the operation to the work center with a planned work value of 1 hour .

Therefore, these operation entries were the critical part of fulfilling Task 3.

Step 11: Save the maintenance order

* Click Save

SAP displayed the confirmation message:

* "Order saved with number 4000314"

Explanation / Verification:

This was the final confirmation that the maintenance order had been created successfully.

Because the operation was assigned to ZZ-ME42 with 1 H planned work, this verified that the required 1- hour capacity demand had been created for the work center.

Verified completed objects

The following results were verified during execution:

* Maintenance Work Center created

* Work Center = ZZ-ME42

* Plant = 1010

* confirmed by SAP message that the work center already existed when rechecked

* Capacity maintained correctly

* No. Ind. Capacities = 5

* Capacity = 24.00 H

* Capacity demand created

* maintenance order type PM01

* operation assigned to ZZ-ME42

* planned work = 1 H

* Order successfully saved

* SAP confirmation: Order saved with number 4000314

13. Frage

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.

Antwort:

Begründung:

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.

14. Frage

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:

Antwort:

Begründung:

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"

15. Frage

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