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SAP C-TS422-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• Lean Manufacturing in SAP S • 4HANA: This section covers repetitive manufacturing master data, line load planning, and Kanban systems.
Topic 2	• 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 3	• 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 4	• 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 5	• Demand Management in SAP S • 4HANA: This section covers a comparison of production methods in various manufacturing environments.
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	• 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	• 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 9	• 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.

SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q55-Q60):

NEW QUESTION # 55
You are trying to create a production order and NO valid production version can be selected. What could be the reasons?
Note: There are 2 correct answers to this question.

- A. The order lot size is NOT within the validity range of a production version.
- B. NO production lines are assigned to the production versions..
- C. All production versions for the material are locked.
- D. NO bills of material (BOMs) are assigned to the production versions.

Answer: A,D

Explanation:
A production version is a master data object that links a bill of material (BOM) and a routing or a production process model (PPM) for a material. A production version is required for creating a production order in SAP S/4HANA, as it determines the components, operations, and resources that are needed for producing the material. You can create a production version manually or automatically using the CS_BOM_PRODVER_MIGRATION02 report1.
If you are trying to create a production order and no valid production version can be selected, it could be because of the following reasons:
No bills of material (BOMs) are assigned to the production versions (A): A BOM is a master data object that defines the components and the quantities that are required for producing a material. A production version must have a valid BOM assigned to it, otherwise it cannot be used for creating a production order. You can assign a BOM to a production version on the MRP 4 tab page of the material master2.
The order lot size is not within the validity range of a production version (C): A production version has a validity range that defines the period and the lot size interval in which it can be used for production planning. The validity range is maintained on the MRP 4 tab page of the material master2. If the order lot size (the quantity of the material to be produced) is not within the lot size interval of any production version, then no valid production version can be selected for creating a production order.
The other options are not valid reasons for not being able to select a production version for creating a production order:
All production versions for the material are locked (B): A production version can have a status that indicates whether it is active or locked. A locked production version cannot be used for production planning, but it can still be selected for creating a production order. However, the system will issue a warning message that the production version is locked and ask for confirmation before proceeding with the order creation3.
No production lines are assigned to the production versions (D): A production line is an organizational unit that represents a group of resources that are used for producing a material. A production line can be assigned to a production version on the MRP 4 tab page of the material master2. However, this assignment is optional and not mandatory for creating a production order. A production line can be used for grouping production versions for reporting or analysis purposes, but it does not affect the selection of a production version for creating a production order4.

NEW QUESTION # 56
How can you set up the supply source for the Kanban process in SAP S/4HANA?
Note: There are 3 correct answers to this question.

- A. Use purchase orders for external procurement.
- B. Use run schedule quantities for in-house production.
- C. Use purchasing costs for automated source prioritization.
- D. Use quotations for internal and external procurement
- E. Use stock transfer reservations for stock transfer.

Answer: A,B,E

Explanation:
You can set up the supply source for the Kanban process in SAP S/4HANA by using different replenishment strategies, depending on whether the material is procured internally or externally. For internal procurement, you can use run schedule quantities, which are calculated based on the Kanban quantity and the number of Kanbans. For external procurement, you can use purchase orders, which are created automatically when a Kanban status changes to EMPTY. For stock transfer, you can use stock transfer reservations, which are also created automatically when a Kanban status changes to EMPTY and trigger a goods movement from the supplying plant to the receiving plant. Reference: Replenishment Strategies, Stock Transfer with Kanban, External Procurement with Kanban

NEW QUESTION # 57
Which alternative item strategies are available in bills of material (BOMs) in SAP S/4HANA.
Note: there are 2 correct answers to this question.

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

Answer: B,C

Explanation:

Alternative item strategies are used to define how the system selects the alternative items in a BOM during the planning run or the order creation. The following alternative item strategies are available in SAP S/4HANA:

Manual maintenance: The system does not select any alternative item automatically. You have to manually select the alternative item in the BOM or the order. This strategy is useful when you want to have full control over the alternative item selection and when the selection depends on factors that are not known to the system1

100% check: The system checks the availability of all alternative items and selects the one with the highest priority and sufficient stock. If none of the alternative items has enough stock, the system selects the one with the highest priority and the smallest shortage quantity. This strategy is useful when you want to optimize the material availability and reduce the procurement costs2 First in First out (FIFO): The system selects the alternative item with the highest priority and the earliest availability date. If several alternative items have the same availability date, the system selects the one with the highest priority. This strategy is useful when you want to use the oldest stock first and avoid obsolescence3 Simultaneous: The system selects all alternative items simultaneously and distributes the requirement quantity among them according to the usage probability. The usage probability is a percentage value that indicates how often an alternative item is used. This strategy is useful when you want to balance the demand and supply of multiple alternative items and when the usage probability is known.

Reference:

Alternative Item Group - SAP Help Portal

Alternative Item Group - SAP Help Portal

Alternative Item Group - SAP Help Portal

[Alternative Item Group - SAP Help Portal]

NEW QUESTION # 58

What do you need to consider when working with material master numbering in SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. The maximum material number length is 18 for external numbers and 18 for internalnumbers.
- B. Material numbering is defined at client level.
- C. The maximum material number length is 40 for external numbers and 18 for internal numbers
- D. Material numbering is defined cross-client.

Answer: B,C

Explanation:

Material numbering is the process of assigning unique identifiers to materials in the system. Material numbering is defined at the client level, which means that the same material number can be used for different materials in different clients. However, within a client, the material number must be unique for each material. The material number can be either external or internal. External material numbers are entered manually by the user, while internal material numbers are generated automatically by the system. The maximum material number length is 40 characters for external numbers and 18 characters for internal numbers. The material number length can be customized in the configuration app Define Material Number Lengths1. The material number can also be formatted with prefixes, suffixes, and templates in the configuration app Define Material Number Formats2. Reference: Define Material Number Lengths | SAP Help Portal, Define Material Number Formats | SAP Help Portal

NEW QUESTION # 59

What will happen in the MRP run if you have created a new MRP-relevant material that supports both in-house production and external procurement?

- A. The MRP run assumes external procurement.
- B. The MRP run assumes in-house production.
- C. The MRP run plans the material only if a quotation has been maintained.
- D. The MRP run does NOT consider the material; it has to be planned interactivelty

Answer: D

Explanation:

If you have created a new MRP-relevant material that supports both in-house production and external procurement, you need to specify the procurement type for the material in the material master record. The procurement type determines how the material is procured, either in-house, externally, or both. If you do not specify the procurement type, the MRP run does not consider the material, and it has to be planned interactively using the MRP Live app or the MD04 transaction. In interactive planning, you can manually assign a procurement type to the material and create the corresponding order proposals, such as planned orders or purchase requisitions. Alternatively, you can maintain a production version for the material, which defines the procurement type and

the BOM and routing to be used for in-house production or external procurement. The production version can be assigned to the material in the material master record or in the MRP Live app or the MD04 transaction. The production version allows the MRP run to plan the material automatically based on the specified procurement type123. Reference: Procurement Type | SAP Help Portal, Production Version | SAP Help Portal, Material Requirements Planning with SAP S/4HANA, page 79-80.

NEW QUESTION # 60

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