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SAP C_TS470_2412 Exam Guide

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q67-Q72):

NEW QUESTION # 67
What does the repair order status "Released" mean?

- A. The repair object has been scheduled for repair
- B. The repair object is ready to be scheduled for repair
- C. The repair object has been sent back to the customer
- D. This is the initial status of all repair orders

Answer: B

Explanation:
In an in-house repair process, the repair order status "Released" (e.g., REPO transaction type) has a specific meaning:D. Let's dive in.
Released Status:
"Released" (system status REL) means the repair order is approved andready to be scheduled for repair. It's a preparatory step, allowing planning (e.g., resource allocation) before execution begins.
Why Not the Others?
* A:Scheduling happens after release, not indicated by it.
* B:Initial status is "Created" (CRTD), not "Released."
* C:Return to customer is a later status (e.g., "Completed").
Flow:
Created # Released (ready to schedule) # In Process # Completed.
"The 'Released' status indicates the repair object is ready to be scheduled for repair."

NEW QUESTION # 68
In the advanced execution scenario, which order types can you map to a service order type?

- A. Purchase order types
- B. Sales order types
- C. Maintenance order types
- D. Customer service order types

Answer: C

Explanation:
TheService with Advanced Executionscenario in SAP S/4HANA Cloud Private Edition, introduced fully in release 2023, integrates service orders with detailed operational planning via maintenance orders. In this scenario:
* Maintenance order types: These can be mapped to a service order type to enable advanced execution capabilities, such as detailed planning of operations, spare parts, and task lists. This mapping is configured in Customizing under "Plant Maintenance Integration # Map Order Types," allowing a service order item to generate a corresponding maintenance order.
* Purchase order types: These are used for procurement, not directly mapped to service orders in this context.
* Customer service order types: This is not a distinct order type category in SAP S/4HANA Service; service orders themselves are the focus.
* Sales order types: These are unrelated to the advanced execution scenario, which focuses on service and maintenance integration.This integration enhances planning and execution for complex or long- running services."Map the transaction type and item category used in a maintenance service to a maintenance order type to enable creation of a maintenance order in the Service with Advanced Execution scenario." (SAP Help Portal, Configuring Service with Advanced Execution).

NEW QUESTION # 69
Which options are available for defining your organizational structure in SAP S/4HANA Cloud Private Edition, Service? Note: There are 2 correct answers to this question.

- A. Enterprise Service Organization
- B. Maintenance and Service Planning
- C. Organizational Management (Legacy)

- D. Enterprise Organizational Model

Answer: A,D

Explanation:
SAP S/4HANA Cloud Private Edition, Service provides specific frameworks for defining organizational structures:
* Enterprise Organizational Model: This is the modern, integrated approach in S/4HANA to define organizational units (e.g., company codes, plants, service organizations) for service processes.
* Enterprise Service Organization: This specifically refers to the service-specific organizational structure, including service organizations, teams, and employees, tailored for service management.
* Maintenance and Service Planning: This is a process, not an organizational structure definition option.
* Organizational Management (Legacy): Refers to older SAP ERP HCM structures, not the primary method in S/4HANA Cloud Private Edition. These options are part of the organizational setup in SAP S
/4HANA Service."Define your organizational structure using the Enterprise Organizational Model and Enterprise Service Organization for service processes." (SAP Help Portal, Organizational Structure Setup).

NEW QUESTION # 70
Which of the following API types does SAP recommend to use to achieve clean core integrations? Note:
There are 2 correct answers to this question.

- A. OData
- B. SOAP
- C. RFC
- D. Doc

Answer: A,B

Explanation:
SAP's clean core strategy emphasizes standardized, extensible integrations to minimize customizations and ensure upgrade stability. The recommended API types are:
* SOAP: A widely supported, robust protocol for structured data exchange, recommended for integrating SAP S/4HANA with external systems in a clean core approach.
* OData: SAP's preferred REST-based protocol for real-time, lightweight integrations, heavily utilized in SAP Fiori apps and clean core scenarios.
* Doc: Not a recognized API type in SAP's integration framework.
* RFC: While still supported, RFC (Remote Function Call) is considered legacy and less aligned with clean core principles due to its tight coupling. These recommendations are part of SAP's integration strategy for S/4HANA Cloud editions."SOAP and OData are recommended for clean core integrations to ensure standardized and scalable connectivity." (SAP S/4HANA Cloud Integration Guide).

NEW QUESTION # 71
In the advanced execution scenario, what is the dynamic item processor profile used for? Note: There are 3 correct answers to this question.

- A. To summarize dynamic items into a single debit memo item
- B. To bill a service as a list of subitems
- C. To combine billing documents into one customer invoice
- D. To enable resource-related billing
- E. To determine the service confirmation items

Answer: A,B,D

Explanation:
In theService with Advanced Executionscenario (scope item 63Q), the dynamic item processor (DIP) profile is used for resource-related billing:
* To summarize dynamic items into a single debit memo item: The DIP profile can aggregate confirmed resources (e.g., time, materials) into a single billing item.
* To bill a service as a list of subitems: Alternatively, it can itemize resources as separate subitems for detailed billing.
* To enable resource-related billing: The DIP profile processes dynamic data from confirmations (e.g., time, parts) to generate billing

documents.
* To determine the service confirmation items: This is part of confirmation, not the DIP profile's role.
* To combine billing documents into one customer invoice: This is a billing process step, not a DIP function.The DIP profile is configured in Customizing under Sales and Distribution # Billing."The dynamic item processor profile supports summarizing items, listing subitems, and enabling resource- related billing in advanced execution." (SAP Help Portal, Resource-Related Billing).

NEW QUESTION # 72

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