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SAP C_TS470_2412 Exam Guide

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SAP C-TS470-2412 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Managing Clean Core: This section of the exam measures the skills of SAP Solution Architects and covers the principles of maintaining a clean core within SAP systems. It focuses on strategies for minimizing customizations, leveraging standard SAP functionalities, and ensuring system integrity while allowing for necessary extensions. The goal is to enhance system performance, ease upgrades, and maintain long-term sustainability.
Topic 2	<ul style="list-style-type: none">Service Master Data: This section of the exam measures the skills of SAP Master Data Specialists and covers the management and configuration of service-related master data within SAP environments. It includes defining service objects, managing attributes, and ensuring accurate data flow across modules. Effective service master data management helps improve service delivery, optimize resource utilization, and maintain consistency across business processes.
Topic 3	<ul style="list-style-type: none">Organizational Data: This section of the exam measures the skills of Enterprise Data Managers and covers the structuring and management of organizational data within SAP systems. It focuses on defining key organizational elements, configuring data hierarchies, and ensuring proper integration across business units. Mastery of this domain is essential for maintaining accurate reporting structures, workflow efficiency, and compliance with enterprise-wide data governance policies.
Topic 4	<ul style="list-style-type: none">Service Order Management: This section of the exam measures the skills of SAP Service Operations Consultants and covers the end-to-end management of service orders within SAP. It includes the creation, processing, tracking, and fulfillment of service requests, ensuring seamless coordination between departments. Proper service order management enables organizations to enhance customer satisfaction, streamline operations, and improve response times through integrated workflows.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q65-Q70):

NEW QUESTION # 65

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

Answer: B,C,E

Explanation:

In the Service with Advanced Execution scenario (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 # 66

What is the purpose of a strategy plan in SAP S/4HANA Cloud Private Edition, Service?

- A. To support a service scenario where an activity is required every X months and Y kilometers
- **B. To support the planning and scheduling of activities with different intervals**
- C. To document your company's direction in terms of service scenarios to be implemented
- D. To automatically generate Customer Service orders

Answer: B

Explanation:

A strategy plan in SAP S/4HANA Cloud Private Edition, Service is a type of maintenance plan. The correct answer is C. Let's dive into this.

What is a Strategy Plan?

A strategy plan uses a maintenance strategy (e.g., time-based, performance-based cycles) to schedule tasks with varying intervals (e.g., 3 months, 6 months, 1,000 km). It's linked to a task list with operations tied to maintenance packages.

Why C?

The purpose is to support the planning and scheduling of activities with different intervals. For example, a strategy might include Package 1 (every 3 months) for an oil check and Package 2 (every 12 months) for a full inspection. The plan schedules these flexibly based on the strategy's rules.

Why Not the Others?

* A: This is a business strategy, not a maintenance plan function.

* B: This describes a multiple counter plan, not a strategy plan.

* D: Orders are generated by scheduling, not the plan's purpose.

Example:

Strategy "STR1" has packages: 3M (oil) and 12M (inspection). The plan schedules calls accordingly.

"A strategy plan supports the planning and scheduling of maintenance activities with different intervals using a maintenance strategy."

NEW QUESTION # 67

If item-based accounting is active, which capability is used to post and monitor service order revenue?

- A. Event-based revenue reporting
- B. Order-based revenue accounting
- **C. Event-based revenue recognition**
- D. Order-based revenue recognition

Answer: C

Explanation:

In SAP S/4HANA Cloud Private Edition, Service, when item-based accounting is activated, revenue recognition and monitoring for service orders are handled through specific capabilities. The correct answer is event-based revenue recognition (Option C). Let's break this down step-by-step to understand why this is the case and explore the broader context.

What is Item-Based Accounting?

Item-based accounting means that financial postings and revenue recognition are tracked at the individual item level within a service order, rather than at the order header level. This granularity is crucial for service processes where different items (e.g., labor, spare parts) may have different billing or revenue recognition rules.

Why Event-Based Revenue Recognition?

Event-based revenue recognition (EBRR) is a method where revenue is recognized based on specific events or milestones, such as the completion of a service confirmation, goods issue, or billing document creation. In the context of service orders with item-based accounting, EBRR allows the system to post revenue for each item as soon as a predefined event occurs (e.g., when a technician confirms the service). This ensures accurate, real-time revenue tracking aligned with the actual progress of the service work. The system uses apps like "Event-Based Revenue Recognition - Service Documents" to monitor and adjust these postings.

Why Not the Other Options?

* Order-based revenue recognition (A): This approach recognizes revenue at the order level, not item-by-item, which conflicts with

item-based accounting's requirement for granular tracking. It's more suited to simpler scenarios where the entire order is treated as a single unit.

* Order-based revenue accounting (B): This is not a standard SAP term in this context. It might imply accounting at the order level, but it lacks the event-driven specificity of EBRR and isn't used for item-based scenarios.

* Event-based revenue reporting (D): This sounds like a reporting function, not a posting or monitoring capability. Reporting might follow recognition, but it's not the mechanism for posting revenue.

Practical Example:

Imagine a service order with two items: a repair service (Item 1) and a spare part (Item 2). With item-based accounting and EBRR, revenue for Item 1 is posted when the technician confirms the repair (event), and revenue for Item 2 is posted when the part is issued or billed. This ensures precise financial tracking per item, which is critical for profitability analysis.

"When item-based accounting is active, event-based revenue recognition is utilized to post and monitor service order revenue at the item level, triggered by events such as service confirmation or billing."

NEW QUESTION # 68

What is the purpose of creating maintenance planner groups?

- A. Mapping a group of persons planning maintenance capacities
- **B. Mapping a group of persons planning maintenance activities for technical assets**
- C. Mapping a group of persons creating maintenance task lists
- D. Mapping a group of persons performing maintenance work

Answer: B

Explanation:

Maintenance planner groups in SAP S/4HANA Service (and Plant Maintenance):

* Mapping a group of persons planning maintenance activities for technical assets: Planner groups (e.g., defined in transaction IP02) organize planners responsible for scheduling and managing maintenance plans and orders for technical objects.

* Performing maintenance work: Handled by work centers, not planner groups.

* Creating task lists: A design task, not the planner group's role.

* Planning capacities: Managed via capacity planning, not planner groups. This is part of maintenance planning setup. "Maintenance planner groups map persons responsible for planning maintenance activities for technical assets." (SAP Help Portal, Maintenance Planning).

NEW QUESTION # 69

How are the actions that are proposed for an in-house repair item determined?

- **A. They are assigned to the life cycle user statuses of the repair objects.**
- B. They depend on the process step overview profile of the repair order.
- C. They depend on the release status of the in-house repair.
- D. They are defined per repair order item category.

Answer: A

Explanation:

In the in-house repair process, proposed actions (e.g., repair, replace, return) for a repair item are determined by the life cycle user statuses of the repair objects (Option C).

The repair object (e.g., equipment or material returned for repair) has a status profile defining its life cycle (e.g., Received, In Repair, Completed). User statuses within this profile trigger specific actions based on the current state, configured in customizing. For example, a status of "In Diagnosis" might propose "Perform Diagnosis."

* A: Item categories influence billing or structure, not action proposals.

* B: Release status affects the repair order, not individual action proposals.

* D: The process step overview profile organizes steps, not action determination.

"Proposed actions for in-house repair items are assigned to the life cycle user statuses of the repair object, driving the process based on status transitions."

NEW QUESTION # 70

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