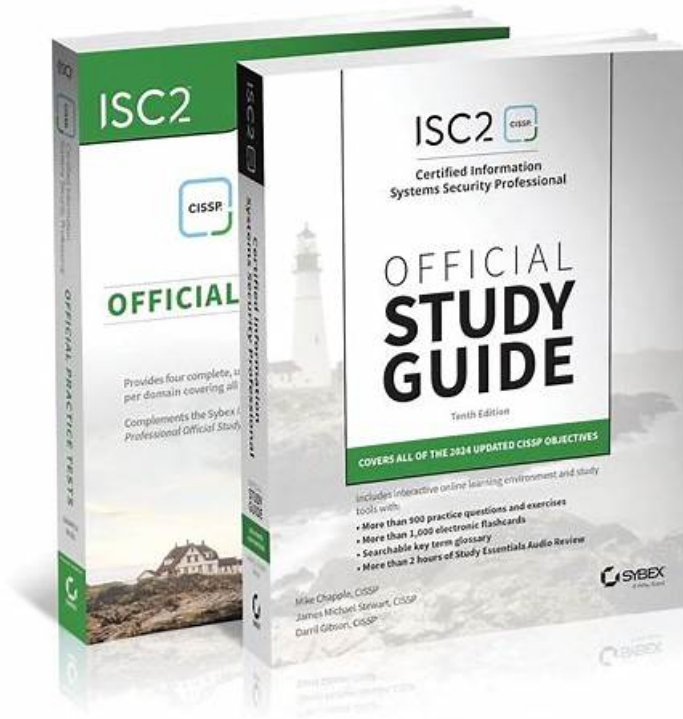


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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) Sample Questions (Q11-Q16):

NEW QUESTION # 11

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:

Field	Value
Technical Object	T-PB##
Current Location	Production Line 1
Detection Method	Continuous Condition Monitoring
Operational Effect	Production restricted
Description	Defective pump (phase-based)

* 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:

Field	Value
Technical Object	T-PB##
Operation 0010 - Description	Repair damage
Operation 0010 - Work	2 h

Answer:

Explanation:

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"

NEW QUESTION # 12

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

Answer:

Explanation:

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."

NEW QUESTION # 13

Create a Maintenance Plan

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

Create a Maintenance Plan

Create a Maintenance Plan and save it. Use the following information:

Field	Value
Maint. Plan cat. (via SAP GUI) Maintenance Plan for (via FLP)	Maintenance Order
Maintenance Strategy	Z##
Description	Regular pump maintenance - Z##
Equipment	T-PA##
Order Type	PM02
Task List Type	A
Group	TL-##
Counter	1

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 8: Create a Maintenance Plan

The objective of this task is to create a strategy-based maintenance plan that will automatically generate work orders for your pump based on the frequencies defined in your task list.

Step 1: Access the Transaction

* Transaction Code : Enter IP42 in the command field and press Enter .

* Initial Screen :

* Maintenance Plan Category : Select Maintenance Order (or "Maintenance plan for Maintenance Order" if using the Fiori Launchpad).

* Maintenance Strategy : Enter Z48 .

* Press Enter .

Step 2: Enter Header and Maintenance Item Data

Once you are on the main creation screen, fill in the "Maintenance Item" section to define what is being maintained and how the orders should look:

* Description : Enter Regular pump maintenance Z48 .

* Equipment : Enter T-PA48 .

* Planning Plant : This should default to 1010 based on the equipment, but ensure it is correct.

* Order Type : Enter PM02 .

Explanation : By assigning Equipment T-PA48 and Order Type PM02 , you are telling SAP to generate a specific "Planned" maintenance order every time this schedule is triggered.

Step 3: Link the Task List

This step connects the plan to the specific maintenance steps (operations) you created in Task 7.

* Look for the Task List section at the bottom of the screen.

* Task List Type : Enter A (General Task List).

* Group : Enter TL-48 .

* Counter : Enter 1 .

* Press Enter to validate the connection. You should see the description "Regular Maintenance GR48" appear.

Explanation : Linking the Task List ensures that when the maintenance plan generates an order, it automatically copies the 30-minute operations you defined earlier into that order.

Step 4: Set Scheduling Parameters (Optional but Recommended)

While the table in your document focuses on the data above, typically you would click the Maintenance Plan Scheduling Parameters tab to ensure the "Scheduling Period" and "Start Date" are set. However, for the assessment, the mandatory data is what we entered in Steps 1-3.

Step 5: Save

* Click the Save (floppy disk) icon.

* Note your Maintenance Plan Number : The system will display a message at the bottom, such as

"Maintenance plan 123 saved." Write this number down , as you will need it for Task 9: Schedule a Maintenance Plan .

Task 8 is now complete! You have built the automated "brain" that will handle the recurring maintenance for your pump.

NEW QUESTION # 14

Check Inspection Lot and record Inspection Results

The project team evaluates during the implementation project the checking of Inspection Lots Checklist processing including result recording. The following features need to be checked:

* Display the automatically created Inspection Lot

* Record Inspection Results

* Display the automatically created Inspection Lot for the previously created Maintenance Order including Checklist. The Inspection Lot comprises the following data:

Field	Value
Material	T-PM1100
Plant	1010
Inspection Lot Origin	89 Miscellaneous
Group	CL-DE-00
Group Counter	1

* Record Inspection Results for the previously created Inspection Lot so that the Usage Decision is automatically set to Can be used

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 13 Overview

This task focuses on the quality management (QM) integration with maintenance. You will verify the inspection lot that was automatically triggered by your maintenance order and then record the results to confirm the technical object is fit for use.

Step 1: Display the Automatically Created Inspection Lot

Before recording results, you must verify that the system generated the correct inspection lot for your maintenance order.

* Access the Transaction : Enter QA03 (Display Inspection Lot) in the command field and press Enter .

* Locate the Lot : Search for the inspection lot associated with the maintenance order you created in Task 12.

* Verify the Following Data :

* Material : T-PM1100

* Plant : 1010

* Inspection Lot Origin : 89 (Miscellaneous)

* Group : CL-DE-00

* Group Counter : 1

Explanation : The inspection lot is the central record for quality testing. Seeing these specific values (Group CL-DE-00) confirms that the classification you set up in Task 11 correctly triggered the intended inspection plan.

Step 2: Record Inspection Results

This is the process of entering the actual findings from the checklist inspection.

* Access the Transaction : You can navigate directly from the Inspection Lot in QA03 or use transaction QE51N (Results Recording Selection).

* Select the Lot : Enter your inspection lot number and click Execute .

* Record Results :

* Enter the inspection values for each characteristic listed in the checklist.

* Ensure the values you enter are within the "Acceptable" range or marked as "Pass".

* Automatic Usage Decision : Record the results such that the Usage Decision (UD) is automatically set to "Can be used" .

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

Explanation : By recording positive results, you satisfy the quality requirements for the maintenance task.

The automatic transition to "Can be used" status tells the system the pump has passed inspection and the maintenance order can proceed toward completion.

NEW QUESTION # 15

In the following assessment you will slip into the role of a consultant implementing SAP S/4HANA Asset Management OnPrem/Private Cloud for Machine Manufacturing Inc. . You need to fulfill various system tasks to setup certain business processes and test them.

Note:

In the task descriptions is no information provided if and/or how Asset Management specific customizing settings need to be adapted. This is an implicit part of the exam.

Note:

There is no information provided which UI to use when creating the data in the system e.g. SAP GUI, SAP Fiori Launchpad. This is an implicit part of the exam.

Your performance in each exercise will be evaluated to produce an overall score that determines a pass or fail for the exam. Please read every exercise carefully and enter any data exactly as requested without alteration. Some input data is provided in tables or in the task descriptions, however your input data is not limited to these parameters.

Use the following Logon information for all tasks:

System	User Name / ID	Password
T41	S43900-##	Welcome1
400		

Caution:

Please make sure you are always using your assigned group number (denoted as ## in the following) .

Your results will not be recorded if you are not using your own group number.

For example, if your group number is 10 i.e. (## = 10), your user will be S43900-10.

To find your group number: Click the Access button on the practice system details page. You will find your group number displayed beneath the "Get started" header in the pop-up window. Alternatively, in your Windows Terminal Server, choose the Windows button in the lower left corner. The Start Menu opens. In its upper left corner, choose the Expand icon (three white lines). Find your user name next to the user icon on the left side of the menu - the last two digits of the user name are your group number ##.

Note:

To access your backend system in the Windows Terminal Server, open the SAP Logon application and start the T41 system (Client 400). You can access the SAP Fiori Launchpad from the SAP Menu in T41. Always work with user S43900-## in order to have the required roles in place for your tasks.

Caution:

To keep the system running smoothly and avoid unnecessary costs, please follow the assigned exercises carefully when using the SAP Landscape. Avoid going beyond the exercise scope and stay within your allocated resources to help maintain a stable and efficient environment for everyone and to ensure your data is evaluated properly.

Note:

In the following, you will be asked to create new transaction data, among others. If you are asked to create one specific new transaction data object, and - for whatever reason - you create more than one of that kind, SAP will evaluate your newest version only. For example: if you are asked to create a Maintenance Order of a specific Order Type in an exercise and you create three different Maintenance Orders of a specific Order Type, only your order with the highest order number will be evaluated.

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task Objective

In this assessment, you assume the role of a consultant implementing SAP S/4HANA Asset Management for Machine Manufacturing Inc. . Your goal is to set up and test specific business processes through various system tasks.

Step 1: Identify Your Assigned Group Number (##)

This is the most critical step, as your results will only be recorded if you use your specific group number, denoted as ## in all instructions.

How to find your number:

* Method A: Click the Access button on the practice system details page; your group number is displayed beneath the "Get started" header.

* Method B: In the Windows Terminal Server, click the Windows button (Start Menu), select the Expand icon (three white lines), and find your user name next to the user icon. The last two digits of that name are your group number.

Step 2: Access the System

You must use the specific credentials provided to ensure you have the required roles for the assessment.

Logon Credentials:

* System : T41

* Client : 400

* User Name/ID : S43900-## (e.g, if your group number is 10, use S43900-10)

* Password : Welcome1

Connection Methods:

* SAP GUI : Open the SAP Logon application in the Windows Terminal Server and start the T41 system (Client 400).

* SAP Fiori Launchpad : This can be accessed directly from the SAP Menu within the T41 system.

Step 3: Understand Implicit Exam Rules

The assessment does not provide exhaustive instructions; certain technical decisions are considered part of the exam.

* Customizing : You must determine if and how specific Asset Management customizing settings need to be adapted.

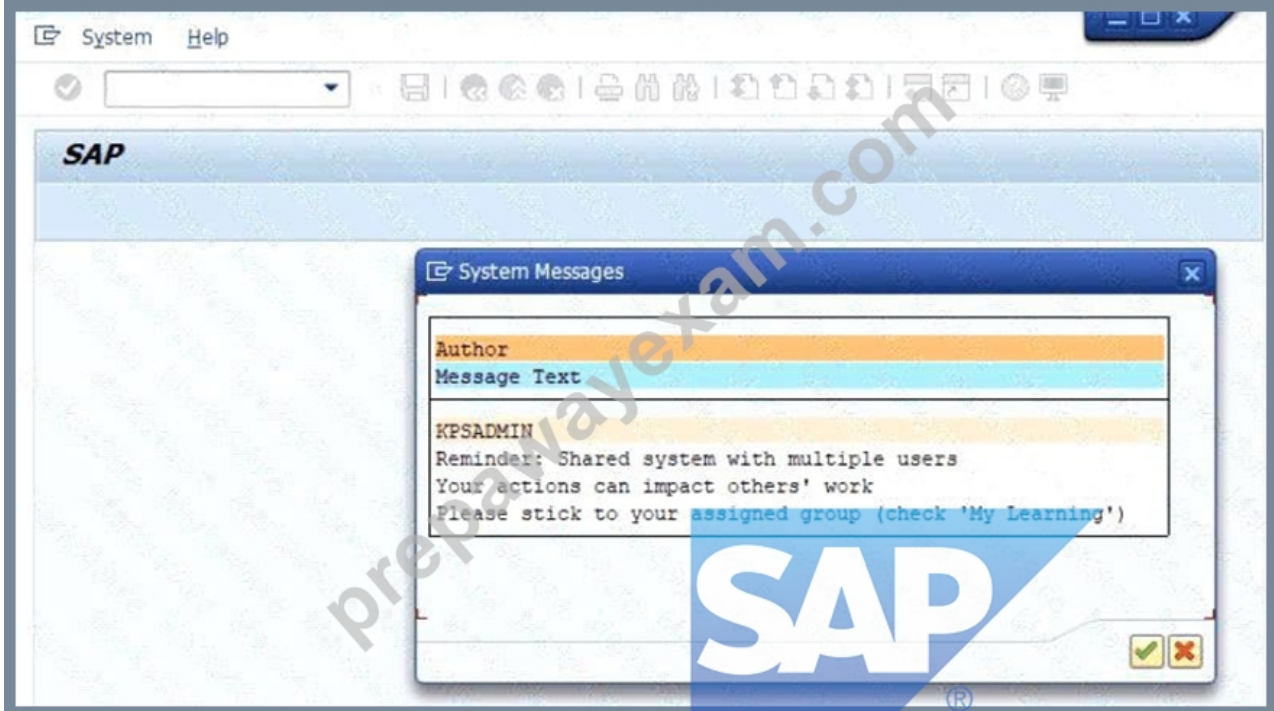
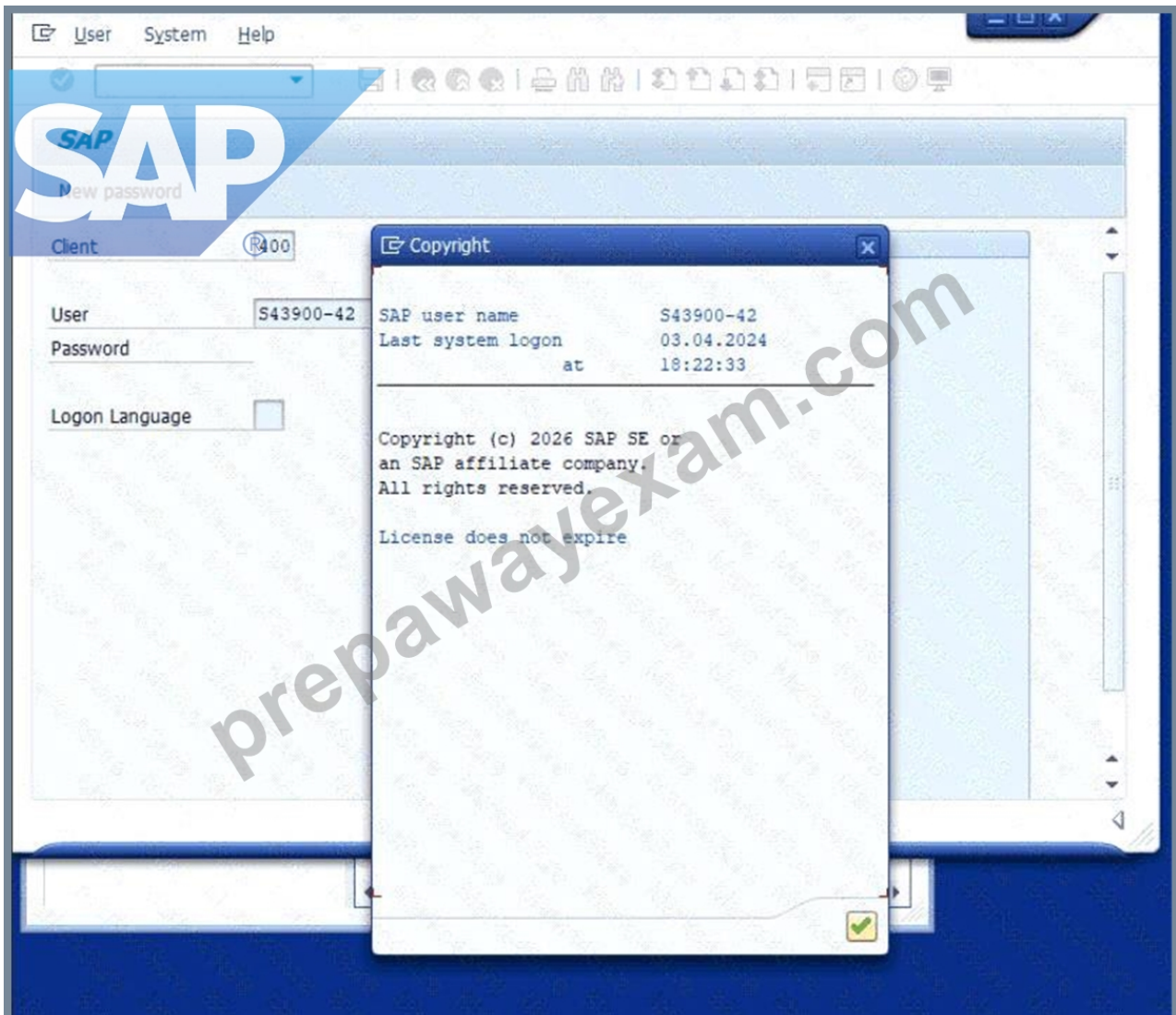
* User Interface : You are free to choose between the SAP GUI or SAP Fiori Launchpad to create data, as the instructions do not specify which to use.

* Data Accuracy : Enter all data exactly as requested in the tables or descriptions without any alterations.

Step 4: Evaluation of Transaction Data

If you are asked to create a specific transaction object (like a Maintenance Order) and you create multiple versions, the system will only evaluate the newest version (the one with the highest identifying number).

Caution : To ensure your data is evaluated properly and to maintain system stability, stay strictly within the scope of the assigned exercises and your allocated resources.



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