

C_TS470_2412 Actual Test | C_TS470_2412 Latest Test Questions

03/11/2024	 Aakash Medical IIT-JEE Foundations	Code-A
Corporate Office : Aakash Tower, 8, Pusa Road, New Delhi-110005, Ph.011-47623456		
MM : 180	Term Test for Second Step (Group-1 & 2)-2025_T2A (Code-A)_Paper-1	Time : 180 Min.
Topics Covered: Chemistry: The d & f-Block Elements, Coordination Compounds, Haloalkanes and Haloarenes (including GOC), Alcohols, Phenols and Ethers, Aldehydes, Ketones and Carboxylic Acids Mathematics: Continuity and Differentiability, Applications of Derivatives, Indefinite Integrals, Definite Integrals Physics: Electromagnetic Induction, Alternating Current, Electromagnetic Waves, Ray Optics and Optical Instruments		
General Instructions : 1. Duration of Test is 3 hrs. 2. The Test booklet consists of 51 questions. The maximum marks are 180. 3. The question paper consists of 3 parts (Chemistry, Mathematics and Physics). Each part has 4 sections. (i) Section-1: This section contains 3 multiple choice questions which have one or more correct answer(s) . Each question carries +4 marks for correct answer and -2 marks for wrong answer. Partial +1 mark is given for darkening a bubble corresponding to each correct option, provided no incorrect option is darkened (ii) Section-2: This section contains 4 Multiple choice questions which have only one correct answer . Each question carries +3 marks for correct answer and -1 mark for wrong answer. (iii) Section-3: This section contains 6 questions. The answer to each questions a NON-NEGATIVE INTEGER . Each question carries +4 marks for correct answer and there is no negative marking (iv) Section-4: This section contains 4 multiple choice questions. Each question has two matching lists: (List - I and List - II). In general, four options are given representing matching of elements from List-I and List-II . Only ONE of these four options corresponds to a correct matching. For each question, choose the option corresponding to the correct matching. Each question carries +3 marks for correct answer and -1 mark for wrong answer. 4. The clock will be set at the server. The countdown timer in the top right corner of screen will display the remaining time available for you to complete the examination. When the timer reaches zero, the examination will end by itself. You will not be required to end or submit your examination. 5. The Questions Palette displayed on the right side of screen will show the status of each question using one of the following: <ul style="list-style-type: none">• Answered• Not Answered• Marked for Review• Not Visited• Answered and Marked for Review 6. Ensure that the battery in your device is sufficiently charged for serving 1 hr before starting the test. We recommend your device is on charging mode during the test. 7. Make sure you begin the test with a plan. Start with your strongest section. 8. Go through the entire paper and attempt the questions you know first. 9. Make sure you save at least 5-10 min in the end to revisit your answers. In an online test, you can change your answer at any time. You can only attempt the test from one device. You will be logged out from the first device if you log in from another device. 10. Don't change the date and time of the device in between the test. 11. Don't submit the test before time. Try to use the entire duration of the test wisely.		

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q38-Q43):

NEW QUESTION # 38

Which of the following can you assign to a service item category? Note: There are 2 correct answers to this question.

- A. Status object profile
- B. Text determination procedure
- C. Date profile
- D. Rejection profile

Answer: B,C

Explanation:

Service item categories in SAP S/4HANA Service (e.g., SRVI for service items) control the behavior of items in service documents. Assignable objects include:

* Text determination procedure: Defines how texts (e.g., descriptions, notes) are automatically populated or managed for the item, configured in Customizing.

* Date profile: Specifies date rules and milestones (e.g., start/end dates) for the service item, critical for scheduling and execution.

* Rejection profile: Not a standard assignment; rejection is managed via status or reasoncodes, not profiles at the item category level.

* Status object profile: Status profiles are typically assigned to transaction types or item categories for lifecycle management, but not as "status object profiles" in this context. These settings are part of service transaction Customizing. "Assign text determination procedures and date profiles to service item categories to control item behavior." (SAP Help Portal, Service Item Category Configuration).

NEW QUESTION # 39

What functions are available when scheduling a maintenance plan? Note: There are 3 correct answers to this question.

- A. Delete call
- B. Manual call
- C. Dispatch call
- D. Start
- E. Scheduling

Answer: A,B,D

Explanation:

Scheduling a maintenance plan (e.g., via IP10) generates call objects. The correct answers are start (A), manual call (D), and delete call (E). Let's break this down.

* Start (A): Initiates scheduling, calculating call dates (e.g., "Start Scheduling" in IP10).

* Manual call (D): Creates a call outside the schedule (e.g., "Manual Call" button), for urgent needs.

* Delete call (E): Removes a scheduled call (e.g., via "Delete" in IP10), adjusting the plan.

Why Not the Others?

* Scheduling (B): A process, not a function.

* Dispatch call (C): Not a standard scheduling function; relates to resource assignment.

"Functions when scheduling a maintenance plan include start, manual call, and delete call."

NEW QUESTION # 40

Which capability can proactively inform users about specific issues such as expiring contracts?

- A. Issue monitoring
- B. Situation handling

- C. Situation monitoring
- D. Issue handling

Answer: C

Explanation:

SAP S/4HANA Cloud Private Edition, Service provides capabilities to proactively manage and notify users about critical events, such as expiring contracts. The correct feature is:

* Situation monitoring: This capability uses predefined rules and thresholds to detect situations (e.g., a contract nearing its expiration date) and proactively notifies relevant users via alerts or messages in SAP Fiori apps. It's part of the embedded analytics and service management overview, enabling real-time awareness of issues.

* Issue monitoring: This is a more general term and not a specific SAP capability for proactive notifications about contract expirations.

* Issue handling and Situation handling: These refer to reactive processes for addressing identified problems, not proactive notifications. Situation monitoring is a key feature in service contract management (scope item 3MO) and analytics, ensuring timely action on critical events. "Situation monitoring proactively informs users about critical situations, such as expiring service contracts, through real-time alerts." (SAP S/4HANA Service, Analytical Applications).

NEW QUESTION # 41

To which of the following can you assign production resources and tools? Note: There are 2 correct answers to this question.

- A. Service order
- B. Maintenance order operation
- C. Product bundle
- D. Task list operation

Answer: B,D

Explanation:

Production resources and tools (PRTs) in SAP S/4HANA Cloud Private Edition, Service are objects (e.g., tools, test equipment) used during maintenance or service activities. They are assigned to specific operational steps to ensure the right resources are available. The correct answers are task list operation (B) and maintenance order operation (C). Let's explore this in depth.

Understanding PRTs:

PRTs can be materials, equipment, or documents tracked in the system. They are not consumed like spare parts but are used temporarily during a task (e.g., a wrench or a calibration device). Assigning PRTs ensures proper planning and availability during execution.

Why Task List Operation and Maintenance Order Operation?

* Task list operation (B): A task list defines standard procedures for maintenance or service (e.g.,

"Inspect pump"). Within the task list, each operation (step) can have PRTs assigned in the operation details. For example, Operation 0010 might require a "Torque Wrench" as a PRT. This assignment is done in the task list maintenance screen (e.g., IA05 or IA06).

When the task list is used in a plan or order, the PRTs carry over.

* Maintenance order operation (C): A maintenance order schedules specific work on a technical object.

PRTs can be assigned directly to operations within the order (e.g., in transaction IW31/IW32). For instance, Operation 0020 in a maintenance order might list a "Lifting Crane" as a required PRT. This supports detailed execution planning.

Why Not the Other Options?

* Service order (A): PRTs are not assigned at the header level of a service order. They are linked to specific operations within the order, which aligns with maintenance order operations (C), not the order as a whole.

* Product bundle (D): A product bundle groups items for sales or service offerings but has no operational context for PRT assignment—it's a commercial construct, not a work execution object.

Additional Context:

In practice, PRTs assigned to a task list operation can automatically populate a maintenance order when the task list is referenced, streamlining the process. Availability checks for PRTs can also be configured to ensure they're ready before work begins.

"Production resources and tools (PRTs) can be assigned to task list operations and maintenance order operations to specify the tools or resources required for execution."

NEW QUESTION # 42

What happens when you execute the step "Release for Billing" in an in-house repair process?

- A. The repair confirmation items are automatically set to completed.

- **B. The system creates a billing document request for each selected repair confirmation item.**
- C. A billing document is created for each repair order item.
- D. Billing due list entries are created for each repair object.

Answer: B

Explanation:

In in-house repair process in SAP S/4HANA Cloud Private Edition, Service, the "Release for Billing" step initiates the billing process for repair activities. The correct answer is C: "The system creates a billing document request for each selected repair confirmation item." A repair confirmation (e.g., transaction type REPC) records the work done, and when released for billing, the system generates a billing document request (BDR) for each confirmed item that is billable. The BDR is a preliminary document that can later be converted into a billing document (e.g., an invoice) via the billing due list.

* A: Billing due list entries are an outcome of BDRs, not directly created per repair object.

* B: Billing documents are not created immediately; BDRs are created first.

* D: Completion status is separate from billing release.

"Upon executing 'Release for Billing' in an in-house repair process, the system generates a billing document request for each selected repair confirmation item, enabling subsequent invoicing."

NEW QUESTION # 43

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