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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) Sample Questions (Q10-Q15):

NEW QUESTION # 10

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:

- * 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:

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 # 11

Schedule a Maintenance Plan

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

Schedule a Maintenance Plan

Display a generated Maintenance Order

Schedule the previously created Maintenance Plan. The following prerequisites have to be met:

The next upcoming call is the 4 MON Maintenance Package

Calculate the Completion Date of the last Maintenance Package as follows: Today's date minus 4 weeks (e.g. today's date: 15th of December >>> Completion Date: 17th of November) The Call Date is always 10 days before the Plan Date.

Note:

Check your Maintenance Plan and adapt it, if necessary, before you schedule it.

Check the following information in the generated Maintenance Order:

number of order operations: 2

Maintenance Plan: number of the previously created Maintenance Plan

Last Included Task List: A / TL-## / 1

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 9 Overview

The goal of this task is to trigger the maintenance schedule you built in Task 8 so that the system generates an actual work order.

You must meet specific scheduling conditions to ensure the right maintenance cycle (the 4- month package) is triggered.

Step 1: Adapt Scheduling Parameters (IP02)

Before starting the schedule, you must ensure the "Call Date" rules are correct.

* Transaction : Enter IP02 (Change Maintenance Plan).

* Maintenance Plan : Enter the number you saved in Task 8 and press Enter .

* Scheduling Parameters Tab :

* Call Horizon : Adjust this so that the Call Date occurs exactly 10 days before the Plan Date.

* Note: If your system uses percentages, you will need to calculate the percentage of the 4-month cycle that results in a 10-day lead time.

* Save your changes.

Step 2: Schedule the Plan (IP10)

Now you will "start" the clock for this maintenance schedule.

* Transaction : Enter IP10 (Schedule Maintenance Plan).

* Maintenance Plan : Enter your plan number and press Enter .

* Start Scheduling : Click the Start icon (or go to Maintenance plan > Scheduling > Start).

* Enter the "Start Date" / "Completion Date" :

* The Rule : You must use Today's date minus 4 weeks .

* Example: If today is April 19, enter March 22.

* Press Enter . The system will calculate the next calls.

* Verify the Package : Ensure the next upcoming call is indeed the 4 MON (4-month) Maintenance Package.

* Save (Floppy Disk icon). This will generate a new Maintenance Order number.

Step 3: Verify the Generated Maintenance Order

You must now check that the order was created correctly based on the rules of your Task List (Task 7) and Maintenance Plan (Task 8).

* Display Order : In IP10 , select the line for the generated call and click the Display Order icon (or use transaction IW33 with the new order number).

* Check the following three items :

* Operations : Verify there are exactly 2 operations in the order (the Monthly and 4-Month tasks).

- * Maintenance Plan : Confirm the order shows your specific Maintenance Plan number.
- * Task List : Verify the "Last Included Task List" is A / TL-48 / 1 .

NEW QUESTION # 12

Create a Maintenance Order with Checklists

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

- * Create a Maintenance Order with Checklist
- * Display a Maintenance Order with automatically generated Object List and Checklist.
- * Create a Maintenance Order using an Order Type which is already configured for the checklist process.

Use the following data:

- * Display the previously created Maintenance Order with automatically generated Object List and Checklist.

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 12 Overview

In this task, you will create a maintenance order using a specific order type configured for the checklist process. The system will then automatically generate an object list and a corresponding checklist based on the equipment and task list assigned.

Step 1: Create a Maintenance Order with Checklist

You need to create a new order using a functional location and a specific task list that triggers the checklist functionality.

- * Access the Transaction : Use transaction code IW31 (Create Maintenance Order).
- * Initial Screen :
- * Order Type : Select an order type already configured for the checklist process (typically PM01 or a specific custom type designated for checklists in your training environment).
- * Press Enter .
- * Enter Header and Location Data :
- * Functional Location : Enter 48-01-PRD-01-03-HD .
- * Description : Enter a relevant description (e.g., Pump Checklist Maintenance GR48).
- * Assign the Task List :
- * Go to the Operations tab or find the task list assignment section.
- * General Maintenance Task List : Enter A / T-PMCLEN / 1 .
- * Press Enter to validate.
- * Save : Click the Save (floppy disk) icon.

Explanation : By assigning this specific functional location and general task list, you are triggering the "Checklist" integration. The system uses the classification data you set up in Task 11 to determine that a checklist (inspection lot) is required for this job.

Step 2: Display and Verify the Checklist

After saving, you must verify that the system correctly generated the technical components of the checklist.

- * Display the Order : Use transaction code IW33 and enter the order number you just created.
- * Verify the Object List :
- * Navigate to the Object List tab.
- * You should see the equipment or functional location listed here with a link to the checklist.
- * Verify the Checklist :
- * Look for a button or tab labeled Checklists or Inspection Lot within the order.
- * The system should show that a checklist has been automatically generated for the repair operations.

Explanation : The goal of this step is to confirm that the "Object List" and "Checklist" were created automatically by the system. This proves the background configuration for QM (Quality Management) integration is working correctly with your maintenance order

NEW QUESTION # 13

Task: 5

Configure and create a Maintenance Notification

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

- * Configure and create a Maintenance Notification
- * Assign catalog specific data to a Maintenance Notification

- * Create a Maintenance Notification and save it. Use the following information:
- Assign the following data to the just created notification:
-

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 5 Overview

The project team is evaluating Maintenance Notifications in SAP S/4HANA Asset Management. This task involves creating a notification and assigning catalog-specific data to it.

Step 1: Create the Maintenance Notification

In this step, you will record a technical problem in the system.

* Access the Transaction : Use transaction code IW21 (Create Maintenance Notification) in the SAP GUI or the corresponding Fiori app.

* Initial Screen :

* Notification Type : Enter Z1 .

* Press Enter .

* Enter General Data :

* Description : Enter Pump is leaking .

* Priority : Select High .

* Equipment : Enter T-PA48 .

* Save : Click the Save (floppy disk) icon to generate a notification number.

Explanation : Creating a notification is the first step in the maintenance process. It documents the "what" (leaking pump), the "how critical" (high priority), and the "where" (Equipment T-PA48).

□
Step 2: Assign Catalog Specific Data

Now you must assign technical codes to describe the damage precisely for future reporting and analysis.

* Access the Transaction : Use transaction code IW22 (Change Maintenance Notification) to open your recently created notification.

* Navigate to Item Data : Go to the Items tab or the relevant section for damage and causes.

* Enter Damage Details :

* Damage Code Group : PMP-100 .

* Damage Code : 1000 .

* Description : Leaking .

* Enter Object Part Details :

* Object Part Code Group : PMP-Z48 .

* Object Part Code : 1001 .

* Description : Inlet/Outlet .

* Enter Cause Details :

* Cause Code Group : PMP-248 .

* Cause Code : 2000 .

* Description : Material fatigue .

* Save : Click the Save icon to finalize the notification.

Explanation : Assigning catalog data categorizes the issue using standardized codes. This allows the company to run "Bad Actor" reports later to see, for example, how many pumps are failing due to "Material fatigue" versus "Operator error".

□
□

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:

□ * 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

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