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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

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 # 12

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 # 13

Task 6: Configure Maintenance Order Types and work with Maintenance Orders The project team evaluates during the implementation project Maintenance Orders in SAP S/4HANA Asset Management. The following features need to be checked:

* Configure a Maintenance Order Type and create a Maintenance Order

* Create a Time Confirmation a Maintenance Order

* Prepare a Maintenance Order for Completion

* Create a Maintenance Order and save it.

Note:

Make sure that you have maintained all required customizing settings for the Maintenance Order Type.

Use the following information at header level:

Field	Value
Order Type	ZZ##
Description	Repair pump
Priority	Medium
Equipment	T-PA##
Planning Plant	1010
Maintenance activity type	003 Repair
Plnd Costing Va	ZZ01
Act. Costing Va	ZZ01
Priority Type	PM

Plan a Maintenance Order Operation and use the following information:

Field	Value
WkCtr	T-ME##
Plnt	1010
Ctrl key	PM01

Work durtn	2 HR
------------	------

* Create a Time Confirmation for the just created Maintenance Order. Use the following information:

Field	Value
Work Center	T-ME##
Work Center Plant	1010
Actual Work	2 HR
Activity Type	1410
Final Confirmtn	x (select indicator)

* Display the Actual Costs assigned to the just created Maintenance Order and set it to Technically Completed. Display the Settlement Rule.

Note:

The following information is displayed:

Field	Value
Actual Costs / Internal Labor	60,00 EUR
Sys. Status	TECO CNF JBFI NMAT PRC SETC
Acct Assignment Cat. (via SAP GUI)	CTR
Settlement Category (via FLP)	Cost Center
Settlement Receiver	4110

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 6 Overview

The goal of this task is to process a repair from start to finish. You will convert the "leaking pump" notification into a work order, plan the labor, record the work performed, and technically close the file.

Step 1: Create the Maintenance Order from Notification

Instead of starting from scratch, we link the order to the notification you created in Task 5.

* Access the Transaction : Use transaction code IW31 .

* Initial Screen :

* Order Type : PM01.

* Notification : Enter your notification number (e.g., 10000147).

* Press Enter .

* Header Data :

* The description "Pump is leaking" should pull in automatically.

* Main Work Center : Ensure it is T-ME48.

Explanation : By entering the notification number, SAP automatically pulls in the equipment, functional location, and problem description, ensuring "data integrity" across the maintenance process.

Step 2: Plan the Operations (Labor)

You must tell the system how much effort the repair requires.

* Go to the Operations Tab .

* Enter Planning Data :

* Work : 2.

* Unit (Un) : H (Hours).

* Number : 1 (One person).

* Duration (Dur.) : 2 / Unit : H.

* Add Enhancement Data :

* Click the Additional Data tab - > Enhancement sub-tab.

* In the Field Key box, use the search (F4) to select 0000001 (User-defined fields).

* In the first text box (Text 1), type: Industrial Z48.

Explanation : Planning the work allows the system to calculate the estimated cost of the repair. The "Enhancement" data is used to store specific technical details (like the motor type) that aren't in the standard SAP fields.

Step 3: Release the Order

An order in "Created" (CRTD) status is just a plan. To start work, it must be "Released" (REL).

* Release : Look at the top toolbar and click the Green Flag icon .

* Verify Status : The "Sys.Status" field should now include REL.

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

Explanation : Releasing the order is the "Green Light" for the shop floor. It allows technicians to charge time to the job and warehouse staff to issue parts.

Step 4: Time Confirmation (Recording the Work)

Now we record that the repair is physically finished.

* Access the Transaction : Use transaction code IW41 .

- * Enter Data :
- * Order : Enter your order number (e.g., 4000395).
- * Actual Work : 2 H.
- * Check the boxes for Final Confirmation and No Remaining Work .
- * Confirmation Text : Pump repaired and tested.
- * Save : Click the Save icon.

Explanation : This step captures the "Actual Cost." SAP multiplies the 2 hours of labor by the hourly rate of work center T-ME48 to calculate exactly how much this repair cost the company.

Step 5: Technical Completion (TECO)

The final administrative step to close the repair file.

- * Access the Transaction : Use transaction code IW32 .
- * Complete Technically :
- * Go to menu: Order > Functions > Complete > Complete (technically) .
- * Click the Green Checkmark on the popup window.
- * Save : Click the Save icon.

Explanation : TECO (Technical Completion) locks the order. It tells the system the asset is back in service and prevents any further labor or parts from being charged to this specific job.

NEW QUESTION # 14

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 # 15

Task 4: Configure and create Technical Objects

The project team evaluates during the implementation project Technical Object structures in SAP S/4HANA Asset Management.

The following features need to be checked:

- * Configure and create Functional Locations
- * Create, serialize and install Equipment
- * Create Functional Location master record ZZ0##-01 and save it. Use the following information:

Field	Value
Functional Location	ZZ0##-01
Structure Indicator	ZZ##
Functional Location Category	T
Description	Production Line Z##
Maintenance Plant	1020
Cost Center	4110
Planning Plant	1020
Planner Group	Z##
Main WorkCtr	T-ME##
Work Center Plant	1010

* Create Equipment master record EQUI-## and save it. Use the following information:

Field	Value
Equipment	EQUI-##
Description	Drive Motor GR##
Equipment Category	T

* Serialize the just created Equipment master record EQUI-## . Use the following data:

Field	Value
Material	T-PM8000
Serial Number	EQUI-##

* Install Equipment EQUI-## at the Functional Location 00-01-ASS-02 .

Answer:

Explanation:

See the Explanation for complete Solution of this Task.

Explanation:

Task 4: Configure and create Technical Objects

This task evaluates your ability to structure and manage the physical and functional hierarchy of assets in SAP S/4HANA Asset Management.

Step 1: Create Functional Location Master Record

A Functional Location represents the area at which a maintenance task is to be performed.

* Access the Transaction : Use transaction code IL01 (Create Functional Location).

* Enter Initial Data :

* Functional Location : ZZ048-01.

* Structure Indicator : ZZ48.

* Functional Location Category : T.

* Press Enter .



New Entries: Details of Added Entries



StrIndicator
 StructIndText

Structure	
Edit mask	<input type="text" value="XXXXX-XX"/>
HierLevels	<input type="text" value="1 2"/>
Identifying Lvl	<input type="checkbox"/>
Ident. Label	<input type="text"/>
2nd Ident. Lvl	<input type="text" value="0"/>
2nd Iden. Label	<input type="text"/>



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Data was saved

- * Enter General Data :
- * Description : Production Line Z48.
- * Enter Location and Organization Data :
- * Maintenance Plant : 1020.
- * Cost Center : 4110.
- * Planning Plant : 1020.
- * Planner Group : Z48.
- * Main WorkCtr : T-ME48.
- * Work Center Plant : 1010.
- * Save : Click the Save icon.

Explanation : By creating this record, you define a specific functional area within Plant 1020 where maintenance costs and history will be tracked for all equipment installed there.

Functional location Edit Goto Extrgs Structure Environment System Help

Classification Measuring points/counters Data origin... AllMeasDocs

Functional loc. 22048-01 Cat. Technical system (Tra...
Description Production Line Z48
Status CRTE


General Location Organization Structure Documents and Warranties

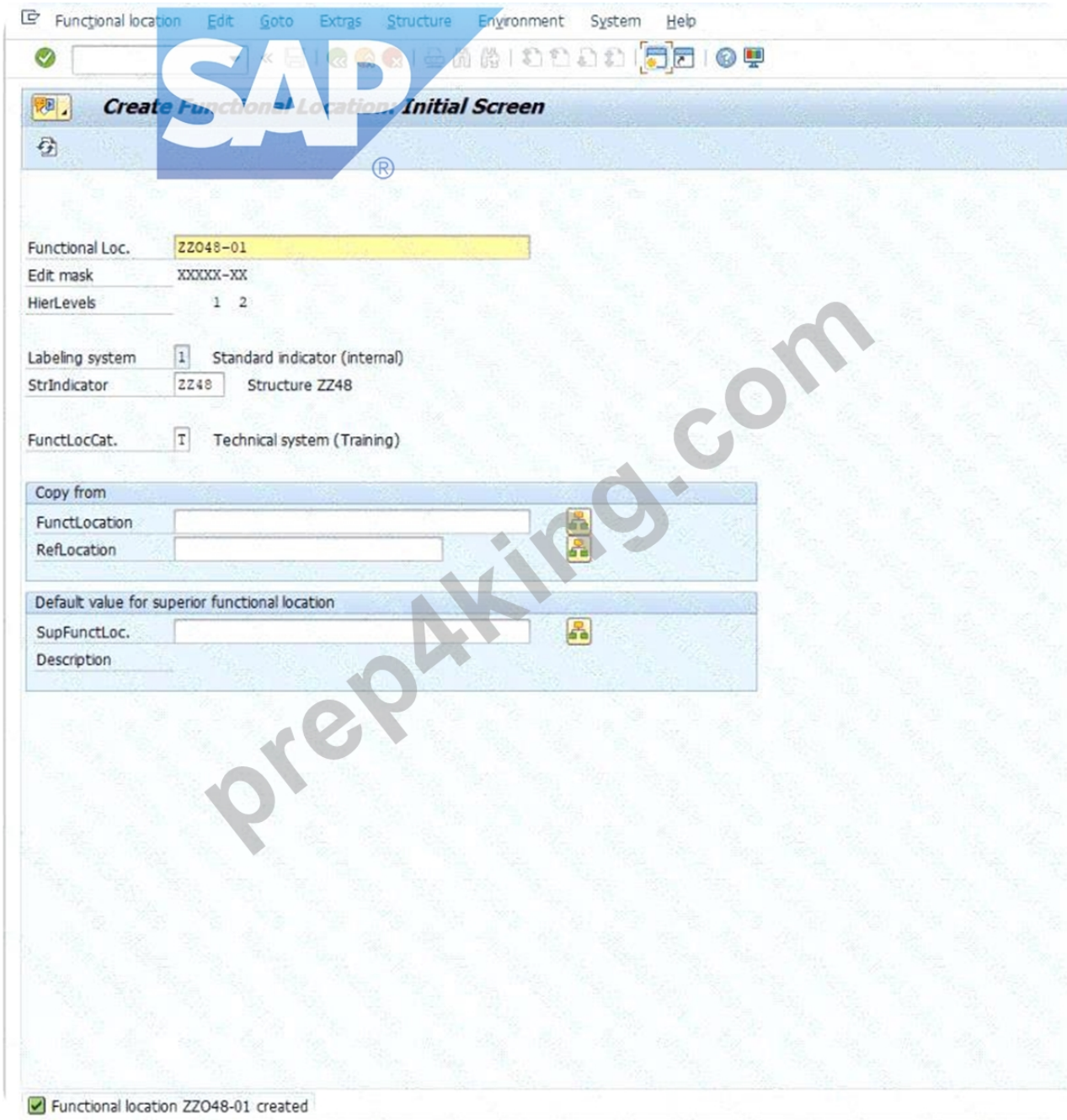
Account assignment

Company Code	1010	Company Code 1010	Waldorf
Business Area			
Asset		/	
Cost Center	4110	/	A000
WBS Element			
StandgOrder			
SettlementOrder			

Responsibilities

Planning Plant	1020	Berlin
Planner Group	Z48	
Main WorkCtr	Z-ME48	
Catalog Profile		

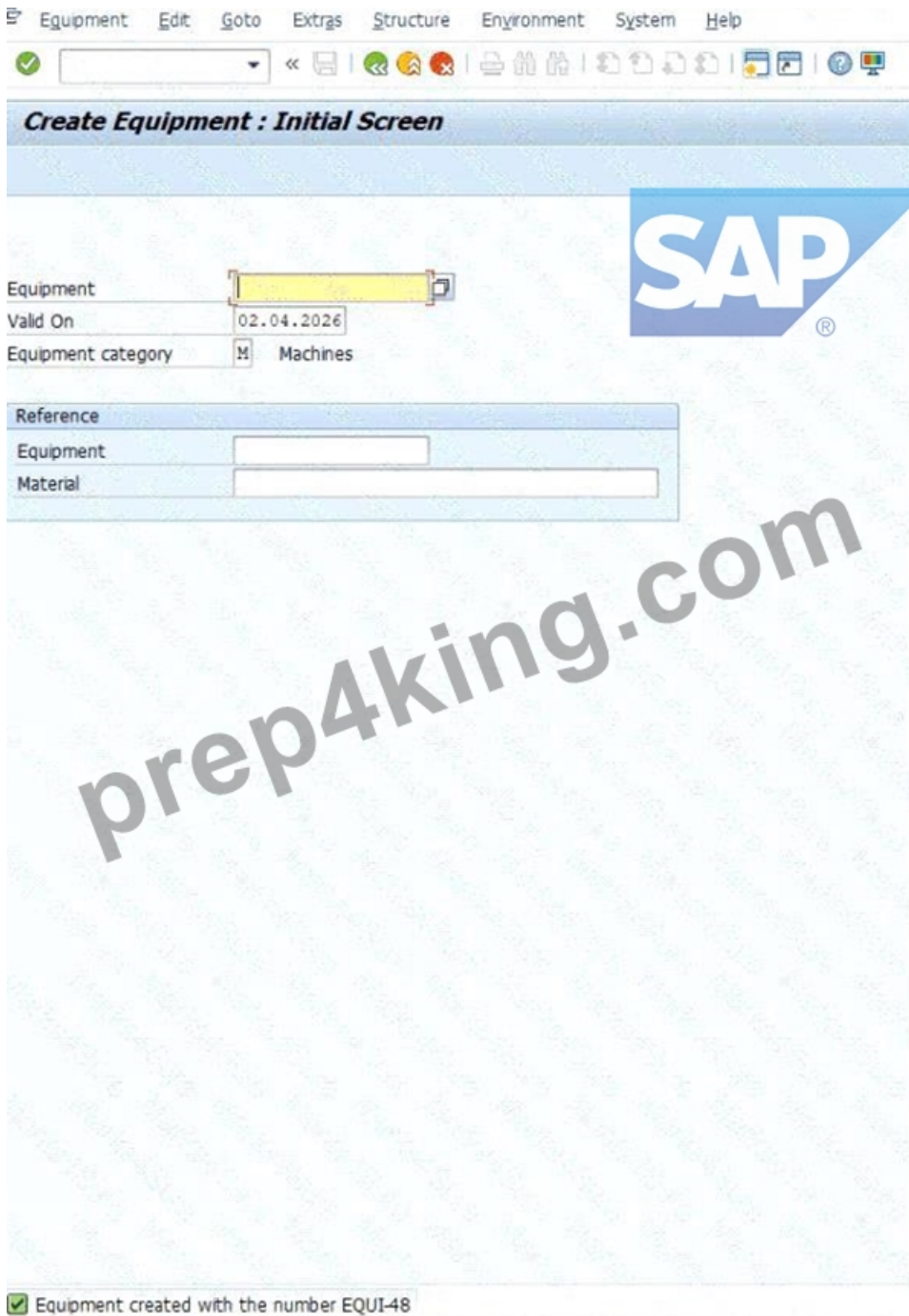




Step 2: Create Equipment Master Record

Equipment represents an individual physical object that is maintained as an autonomous unit.

- * Access the Transaction : Use transaction code IE01 (Create Equipment).
- * Enter Initial Data :
- * Equipment : EQUI-48.
- * Equipment Category : T.
- * Press Enter .



✓ Equipment created with the number EQUI-48

* Enter General Data :

* Description : Drive Motor GR48.

* Save : Click the Save icon.

Explanation : This step creates a master record for a physical asset-a drive motor-allowing you to track its individual lifecycle, independent of where it is currently installed.



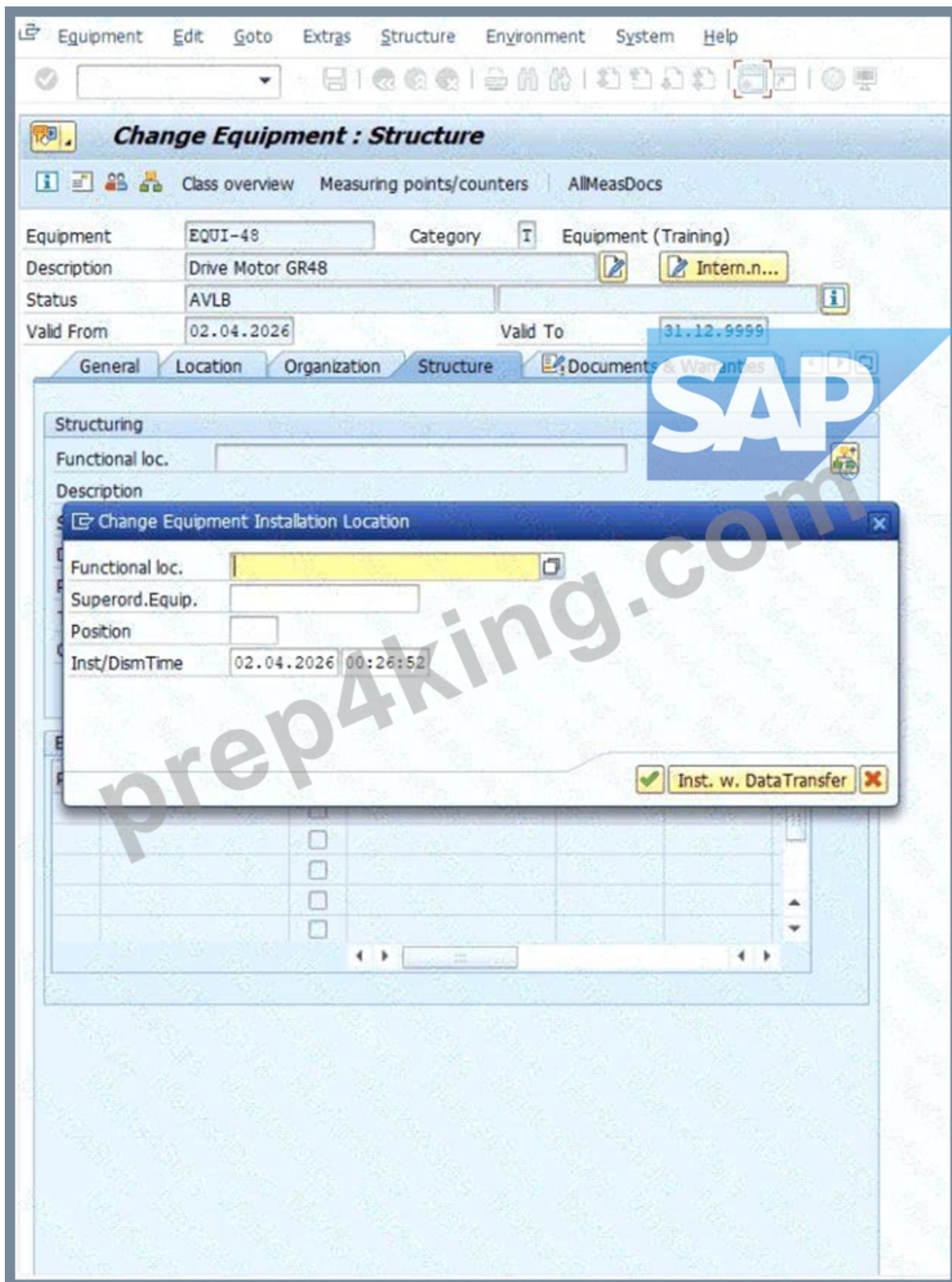
Change Equipment : Initial Screen



Equipment EQUI-48

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Equipment EQUI-48 changed

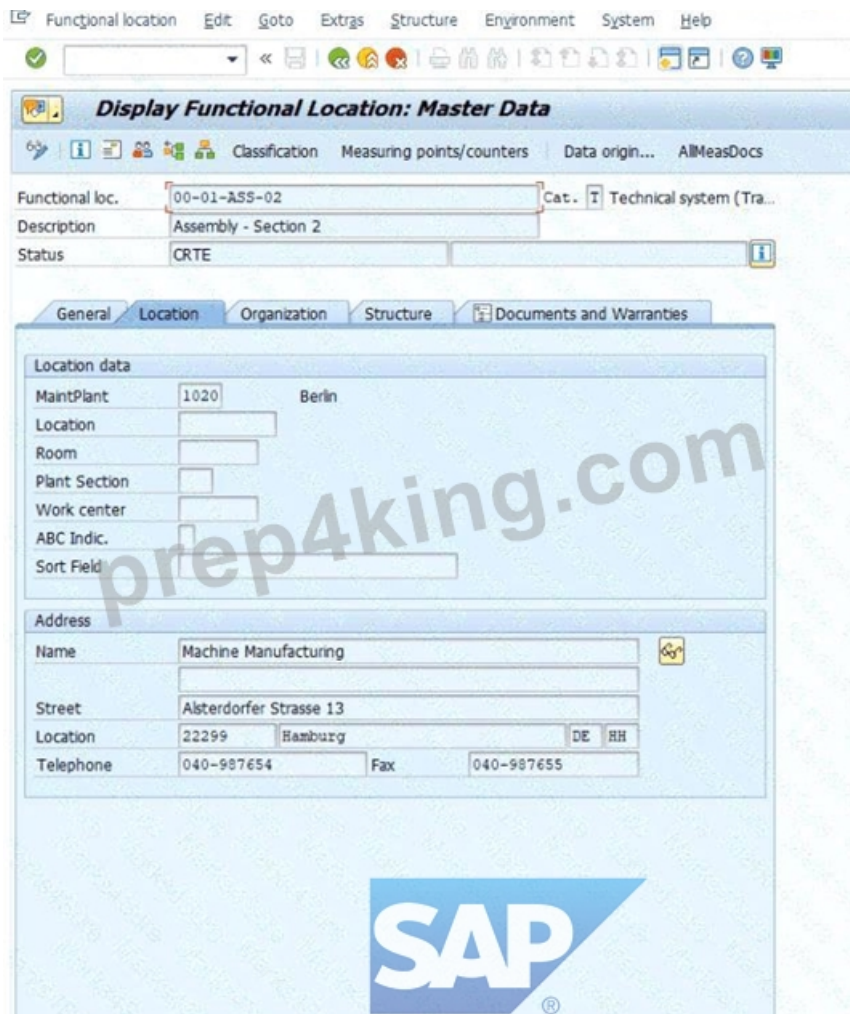


Step 3: Serialize the Equipment

Serialization links a piece of equipment to a specific material and unique serial number for inventory management and tracking.

- * Access the Transaction : Use transaction code IE02 (Change Equipment) and enter EQUI-48.
- * Navigate to Serial Data : Go to the SerData (Serial Data) tab.
- * Enter Serialization Data :
- * Material : T-PM8000.
- * Serial Number : EQUI-48.
- * Save : Click the Save icon.

Explanation : Linking the motor to Material T-PM8000 enables the system to track this specific asset as a serialized part, which is essential for warehouse movements and warranty tracking.



Step 4: Install Equipment at a Functional Location

This establishes the relationship between the physical asset (Equipment) and the functional area where it is operating

- * Access the Transaction : Use transaction code IE02 (Change Equipment) for EQUI-48.
- * Modify Installation Location :
- * Click on the Structure tab.
- * Find the FunctLoc field.
- * Enter the location: 00-01-ASS-02.
- * Save : Click the Save icon.

Explanation : This installation "plugs" your drive motor into the functional hierarchy at location 00-01-ASS-02. From this point forward, any maintenance performed on this motor will be automatically associated with that location's history.

NEW QUESTION # 16

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