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SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q39-Q44):

NEW QUESTION # 39

What are characteristics of an in-house repair process? Note: There are 3 correct answers to this question.

- A. An in-house repair process requires the Service with Advanced Execution scenario.
- B. For each repair object, a service contract item must be assigned.
- C. Items can be added to repair orders using service order templates.
- D. Advanced Returns Management (ARM) can be used for customer returns.
- E. Credit checks can be executed in repair orders and repair quotations.

Answer: C,D,E

Explanation:

The in-house repair process (scope item 3XK) has specific characteristics:

- * Advanced Returns Management (ARM) can be used for customer returns: ARM integrates with in-house repair to manage return authorizations and goods receipt.
- * Items can be added to repair orders using service order templates: Templates streamline adding standard repair items to orders.
- * Credit checks can be executed in repair orders and repair quotations: Credit management is supported to ensure customer creditworthiness.
- * For each repair object, a service contract item must be assigned: Contracts are optional, not mandatory for repair objects.
- * An in-house repair process requires the Service with Advanced Execution scenario: Advanced execution is an enhancement, not a requirement for basic in-house repair. These align with SAP's in-house repair design. "In-house repair supports ARM for returns, templates for order items, and credit checks." (SAP Signavio Process Navigator, In-House Repair).

NEW QUESTION # 40

Which cancellation information can you maintain on service contract item level? Note: There are 2 correct answers to this question.

- A. Billing block
- B. Latest end date
- C. Cancelling party
- D. Reason

Answer: C,D

Explanation:

In SAP S/4HANA Service contracts (scope item 3MO), cancellation details at the item level include:

- * Cancelling party: Specifies who initiated the cancellation (e.g., customer or provider), maintained in the contract item data.
- * Reason: A cancellation reason (e.g., customer request) can be recorded for audit and reporting purposes.
- * Latest end date: Defined at the contract header or item validity level, not a cancellation-specific field.
- * Billing block: Applied to block billing but not a cancellation attribute. This is configured in the contract item settings. "Maintain cancelling party and reason at the service contract item level for cancellation tracking." (SAP Help Portal, Service Contract Management).

NEW QUESTION # 41

Which of the following can be assigned to a serial number profile?

- A. Stock determination strategy
- B. Equipment category
- C. Equipment class
- D. Configuration profile

Answer: B

Explanation:

A serial number profile in SAP S/4HANA defines how serial numbers are managed for materials or equipment. The correct answer

isequipment category (C). Let's explore this deeply.

Serial Number Profile Purpose:

It controls serialization (e.g., mandatory entry, stock check) and links to objects like equipment or materials.

Why Equipment Category?

The equipment category (e.g., "M" for machines) determines the type of equipment created when a serialized material is installed or tracked. In customizing (SPRO # Plant Maintenance # Master Data # Technical Objects # Serial Number), the serial number profile is assigned to an equipment category to define how serial numbers generate equipment records (e.g., automatically upon goods receipt).

Why Not the Others?

* Equipment class (A):Classes group equipment by characteristics, not assigned to serial profiles.

* Configuration profile (B):This is for configurable products, unrelated to serial numbers.

* Stock determination strategy (D):This controls stock selection, not serialization.

Example:

Serial profile "S001" is assigned to equipment category "M," ensuring that serialized pumps create equipment records of type "M."

"A serial number profile can be assigned to an equipment category to define the equipment type created for serialized objects."

NEW QUESTION # 42

After confirming a repair object in an in-house repair, which status is displayed?

- A. In Process
- B. Confirmed
- C. Accepted
- D. Decision Pending

Answer: A

Explanation:

In the in-house repair process within SAP S/4HANA Cloud Private Edition, Service (scope item 3XK), the status of a repair object evolves through its lifecycle, managed via a status profile assigned to the repair item category (e.g., REPI). According to the SAP Learning Journey "Planning and Performing In-House Repairs," after a repair object is confirmed via a repair confirmation (transaction type REPC), the status does not immediately transition to "Confirmed" as a final state. Instead, the confirmation indicates that the repair work has been documented, and the object remains in an active processing state, reflected as "In Process".

* In Process: This status signifies that the repair object is still undergoing activities post-confirmation, such as additional checks, billing preparation, or logistics handling (e.g., preparing the object for return).

The SAP system uses this status to indicate ongoing work within the repair order, even after confirmation activities are recorded.

* Decision Pending: This status typically applies earlier, after a pre-check, when a decision (e.g., repair, reject) is still under review, not after confirmation.

* Accepted: This status may be set when the repair request is initially accepted, prior to confirmation.

* Confirmed: While "Confirmed" might intuitively seem correct due to the confirmation step, SAP documentation clarifies that this is not the displayed status post-REPC; it's a system status reflecting the confirmation action, but the user-facing status remains "In Process" until further steps (e.g., completion or closure) are finalized.

The Learning Journey emphasizes that "All In-House Repairs have the initial status Open after they've been created in the Manage In-House Repairs app," and subsequent steps like confirmation shift the status to reflect ongoing processing rather than a terminal state like "Confirmed." This aligns with the process flow where confirmation is an intermediate step, not the end of the repair lifecycle.

Extract from SAP Documentation: "After confirming a repair object, the repair remains in process as additional steps such as billing or return logistics are completed." (SAP Learning Journey, Planning and Performing In-House Repairs, Lesson Content, 2023).

NEW QUESTION # 43

In the service order, which reference objects can you assign on service item level? Note: There are 2 correct answers to this question.

- A. Counter
- B. Serial number
- C. Product
- D. Installed base

Answer: B,D

Explanation:

In a service order, reference objects at the item level specify what's being serviced. The correct answers are installed base (B) and serial number (C).

* Installed base (B): An installed base (IBASE) groups technical objects (e.g., a customer's system), assignable to a service item for context.

* Serial number (C): Identifies a specific instance of a material/equipment, linked to the item for tracking.

Why Not the Others?

* Counter (A): Used for measurements, not a reference object.

* Product (D): A material, not a reference object like IBASE or serial.

"Reference objects at the service item level include installed base and serial number."

NEW QUESTION # 44

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