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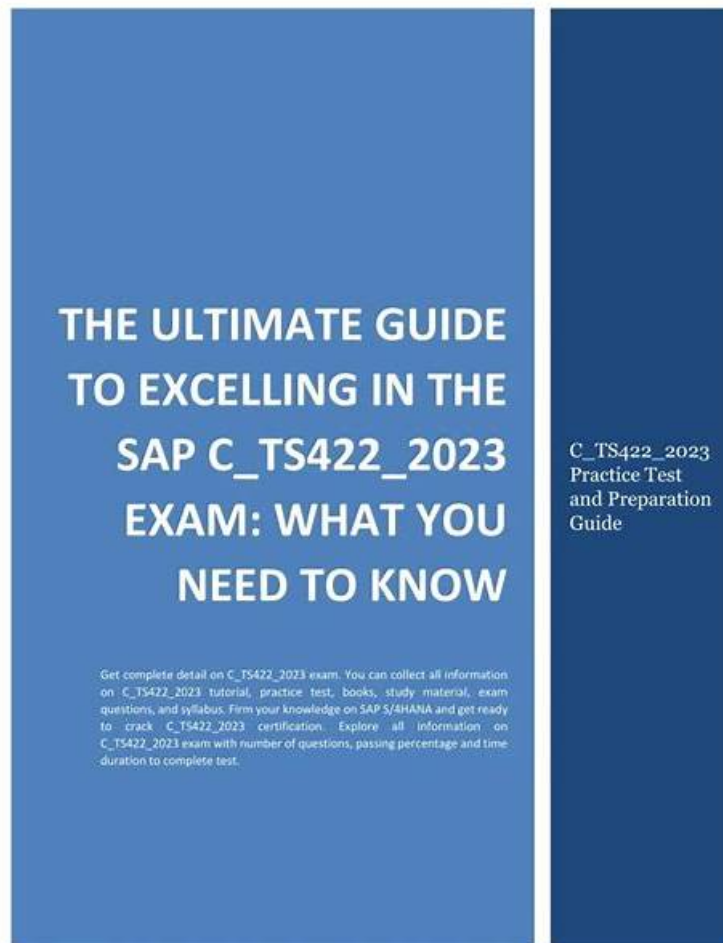
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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q41-Q46):

NEW QUESTION # 41
Which of the following elements does MRP take into account during net requirement calculation? Note:
There are 2 correct answers to this question.

- A. Maximum stock level
- B. Safety Stock
- C. Purchase orders
- D. Forecast key figures

Answer: B,C

Explanation:
MRP (Material Requirements Planning) is a process that calculates the quantity and timing of material requirements based on the demand and supply situation. MRP performs a net requirement calculation for each material, which compares the available stock and the planned receipts with the requirements and the planned issues. MRP takes into account the following elements during net requirement calculation:
Safety stock: The minimum quantity of material that should be maintained at all times to avoid stockout situations due to unforeseen fluctuations in demand or supply. MRP considers the safety stock as a requirement and tries to replenish it whenever it falls below the defined level.
Purchase orders: The confirmed orders from external vendors that are expected to be delivered within a certain time frame. MRP considers the purchase orders as planned receipts and reduces the net requirement by the quantity and date of the purchase orders.
MRP does not take into account the following elements during net requirement calculation:
Forecast key figures: The projected demand for a material based on historical data, trends, and other factors. MRP does not consider the forecast key figures as requirements, but as a basis for creating planned independent requirements, which are then considered as requirements.
Maximum stock level: The maximum quantity of material that should be maintained at any time to avoid overstocking and excess inventory costs. MRP does not consider the maximum stock level as a constraint, but as a target value for the lot-sizing procedure, which determines the optimal quantity and frequency of replenishment orders.

NEW QUESTION # 42
Which actions does the system perform by default when you save a confirmation for a finished product in repetitive manufacturing?
Note: There are 3 correct answers to this question.

- A. Update statistics for the Business Information Warehouse.
- B. Create associated capacity requirements.
- C. Reduce run schedule quantities.
- D. Post the goods receipt for the finished product.
- E. Post production costs to the planned order.

Answer: A,C,D

Explanation:
In SAP S/4HANA repetitive manufacturing, confirming a finished product (e.g., via transaction MFBF) triggers default actions based on the REM profile (Customizing, OSP2):
* Post the goods receipt for the finished product(A): When saving a confirmation (MFBF, Backflush tab), the system posts a goods receipt (movement type 101) for the finished product into stock (e.g., unrestricted use), assuming backflushing is active in the REM profile (field: Backflush Mandatory).
* Reduce run schedule quantities(B): The confirmed quantity reduces the open run schedule quantities (planned orders in MD04 or

MF50), aligning the planned production with actual output to prevent overproduction.
* Update statistics for the Business Information Warehouse(D): Confirmation data (e.g., quantity, time) updates statistical tables (e.g., S031, S032) for reporting in SAP BW or embedded analytics, providing insights into production performance (enabled by default in standard settings).
Post production costs to the planned order(C) is incorrect-costs are posted to aproduct cost collector (KKF6N) in REM, not planned orders, based on the REM profile's costing settings.Create associated capacity requirements(E) occurs during planning (e.g., MRP), not confirmation-capacity is consumed, not created, at this stage. This is per SAP's REM confirmation process.

NEW QUESTION # 43
How can you set up a material as a phantom assembly? Note: There are 2 correct answers to this question.

- A. Select a special procurement type inside the material master.
- B. Select a special MRP type inside the material master.
- C. Use a special item category in your material BOM (bill of material).
- D. Define the special procurement type inside the material BOM (bill of material).

Answer: A,D

NEW QUESTION # 44
Which of the following automation options can you use for production orders? Note: There are 2 correct answers to this question.

- A. You can use mass processing to set production orders to technically complete.
- B. You can use trigger points to automatically create rework orders via confirmations.
- C. You can use the production scheduling profile to automatically set orders to technically complete.
- D. You can use mass processing to read PP master data for production orders.

Answer: A,B

Explanation:
SAP S/4HANA offers automation options to streamline production order processing:
* You can use trigger points to automatically create rework orders via confirmations(A): Trigger points (configured in routing via CA02, Extras > Trigger Points) are events linked to operations. For example, a trigger point can be set to create a rework order (order type defined in Customizing) automatically when a confirmation (e.g., CO11N) indicates a quality issue, enhancing process efficiency.
* You can use mass processing to set production orders to technically complete(B): Transaction COHV (Mass Processing of Production Orders) allows users to select multiple orders and execute the
"Technically Complete" function (TECO), automating status updates without manual intervention per order.
The production scheduling profile(C) (Customizing: Production > Shop Floor Control > Master Data > Define Production Scheduling Profile) controls scheduling and confirmation settings but cannot automatically set orders to "Technically Complete"-this requires manual or mass action.Mass processing to read PP master data(D) is not a standard function-COHV updates order data, not reads master data for automation. This is per SAP's production automation features.

NEW QUESTION # 45
Which time elements does MRP consider in backward scheduling to determine the order dates for components from dependent requirements?
Note: There are 2 correct answers to this question

- A. Total replenishment lead time
- B. Operation duration
- C. Planned delivery time
- D. In-house production time

Answer: B,D

Explanation:
Backward scheduling is a method of determining the order dates for components from dependent requirements by starting from the requirement date of the finished product and working backwards through the production structure. Backward scheduling considers the following time elements:

Operation duration: This is the time required to perform an operation on a resource, such as a work center or a machine. Operation duration is influenced by various factors, such as the quantity, the lot size, the setup time, the processing time, the teardown time, and the operation scrap. Operation duration is subtracted from the requirement date of the finished product to determine the start date of the operation.

In-house production time: This is the time required to produce a material in-house, from the start of the first operation to the end of the last operation. In-house production time is influenced by various factors, such as the routing, the work center, the production version, and the scheduling margin key. In-house production time is subtracted from the start date of the first operation to determine the order start date of the material.

Backward scheduling does not consider the following time elements:

Total replenishment lead time: This is the time required to procure a material externally, from the creation of the purchase requisition to the receipt of the goods. Total replenishment lead time is influenced by various factors, such as the planned delivery time, the goods receipt processing time, the release time, and the scheduling margin key. Total replenishment lead time is used in forward scheduling, not backward scheduling, to determine the order dates for externally procured materials.

Planned delivery time: This is the time required to deliver a material from the vendor to the receiving plant. Planned delivery time is maintained in the purchasing info record or the material master record. Planned delivery time is a component of the total replenishment lead time, which is used in forward scheduling, not backward scheduling, to determine the order dates for externally procured materials. Reference: Backward Scheduling | SAP Help Portal, Scheduling | SAP Help Portal, SAP S/4HANA Production Planning and Manufacturing Certification Guide, page 77-78.

NEW QUESTION # 46

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