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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q34-Q39):

NEW QUESTION # 34

What does the material type influence?
Note: There are 2 correct answers to this question.

- A. Which plantspecific plantindependent statuses are allowed
- B. Which document types class categories are allowed
- C. Whether the material is produced inhouse procured externally or both
- D. Which material master screens appear in which sequence

Answer: B,D

NEW QUESTION # 35

Under what circumstances can you change the material type for a material if stocks, reservations, or purchasing documents exist?
Note: There are 2 correct answers to this question.

- A. The same account category is used.
- B. The same base unit of measure is used.
- C. The same batch management level is used.
- D. The quantity and value updates are the same.

Answer: B,D

Explanation:
In SAP S/4HANA, changing the material type (transaction MMAM) is restricted if stocks, reservations, or purchasing documents exist, but it's allowed under specific conditions:
* The quantity and value updates are the same(A): The old and new material types must have identical quantity and value update settings in their valuation areas (configured in OMS2, Material Type Customizing). For example, both must update quantity and value (e.g., "FERT" to "HALB"), or neither (e.g., "NLAG" to "DIEN"). If these differ, the change is blocked due to inconsistencies in stock valuation.
* The same base unit of measure is used(C): The base unit (material master, Basic Data 1 view) must remain unchanged between material types. Changing it (e.g., from "PC" to "KG") would invalidate existing stock or document quantities, so the system requires consistency to allow the type change.
The same batch management level(B) (e.g., plant or material level, configured in OMCT) is not a strict requirement-batch settings can differ as long as other conditions are met.The same account category(D) (e.
g., General Ledger account determination) influences posting but isn't a prerequisite-account assignment can be adjusted post-change. This is per SAP's material type change rules.

NEW QUESTION # 36

What happens when you set up detailed scheduling with the finite scheduling mode Insert Operation?
Note: There are 2 correct answers to this question.

- A. Changes are automatically implemented in the complete collective order.
- B. Sequencing on multiactivity resources is automatically updated.
- C. Scheduling of an operation takes place as close as possible to the desired date.
- D. Neighboring operations can be moved in both directions in order to create a slot.

Answer: A,C

NEW QUESTION # 37

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

Answer: B,C

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 # 38
How can you limit the validity of a bill of material (BOM)? Note: There are 2 correct answers to this question.

- A. By plant
- B. By material type
- C. By period
- D. By material status

Answer: A,C

NEW QUESTION # 39
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