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SAP C_TS422_2023 Certification Exam Syllabus and Exam Questions

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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q21-Q26):

NEW QUESTION # 21

You use planning strategy Finite Scheduling with Reverse and want to allow scheduling in the past. How can you parameterize this in the strategy profile?

- A. Specify a negative opening period.
- B. Specify a negative PP/DS horizon.
- C. **Specify a negative offset time.**
- D. Specify a negative planning horizon.

Answer: C

Explanation:

In SAP S/4HANA PP/DS, the Finite Scheduling with Reverse strategy (configured in the strategy profile, transaction /SAPAPO/CDPSC11) schedules operations backward from a fixed end date, respecting finite capacity. To allow scheduling in the past (e.g., before today's date):

* Specify a negative offset time(A): In the strategy profile (Detailed Scheduling tab, field: Scheduling Offset), a negative value (e.g., -2 days) shifts the scheduling reference point into the past. This allows operations to be scheduled before the current date, accommodating scenarios where late planning or historical adjustments are needed, while still respecting capacity constraints. Negative opening period(B) isn't a standard PP/DS parameter—it's a production order term (MRP 2 view) for order start buffers, not scheduling control. Negative planning horizon(C) (Planning Horizon in /SAPAPO/CDPSC11) defines the future planning scope, not past scheduling. Negative PP/DS horizon(D) refers to the PP/DS planning horizon (Customizing), which limits planning scope forward, not backward. This is per SAP's PP/DS scheduling configuration.

NEW QUESTION # 22

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

Answer: A,B

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

NEW QUESTION # 23

You want to create a production order. What methods can you use?

Note: There are 2 correct answers to this question.

- A. Create by order release
- B. Convert a purchase requisition
- C. Create in Kanban process
- D. Create without material

Answer: A,C

Explanation:

You can create a production order using the following methods:

Create by order release: You can create a production order by releasing a planned order in the material requirements planning (MRP) run. The system converts the planned order into a production order and assigns a production order number. You can use the Manage Production Orders app or the transaction CO40 to create production orders by order release.

Create in Kanban process: You can create a production order in the Kanban process, which is a lean manufacturing method that uses pull signals to trigger production. The system creates a production order when a Kanban status changes from EMPTY to WAITING. You can use the Kanban Board app or the transaction PK13N to create production orders in the Kanban process.

Reference: SAP Help Portal, Manage Production Orders in SAP S/4HANA Manufacturing

NEW QUESTION # 24

Which alternative item strategies are available in bills of material (BOMs) in SAP S/4HANA.

Note: there are 2 correct answers to this question.

- A. 100% check
- B. Manual maintenance
- C. First in First out (FIFO).
- D. Simultaneous

Answer: A,B

Explanation:

Alternative item strategies are used to define how the system selects the alternative items in a BOM during the planning run or the order creation. The following alternative item strategies are available in SAP S/4HANA:

Manual maintenance: The system does not select any alternative item automatically. You have to manually select the alternative item in the BOM or the order. This strategy is useful when you want to have full control over the alternative item selection and when the selection depends on factors that are not known to the system

100% check: The system checks the availability of all alternative items and selects the one with the highest priority and sufficient stock. If none of the alternative items has enough stock, the system selects the one with the highest priority and the smallest shortage quantity. This strategy is useful when you want to optimize the material availability and reduce the procurement costs

2 First in First out (FIFO): The system selects the alternative item with the highest priority and the earliest availability date. If several alternative items have the same availability date, the system selects the one with the highest priority. This strategy is useful when you want to use the oldest stock first and avoid obsolescence

3 Simultaneous: The system selects all alternative items simultaneously and distributes the requirement quantity among them according to the usage probability. The usage probability is a percentage value that indicates how often an alternative item is used. This strategy is useful when you want to balance the demand and supply of multiple alternative items and when the usage probability is known.

Reference:

Alternative Item Group - SAP Help Portal

Alternative Item Group - SAP Help Portal

Alternative Item Group - SAP Help Portal

[Alternative Item Group - SAP Help Portal]

NEW QUESTION # 25

What time element of midpoint scheduled operations can be reduced by reduction strategy settings while dispatching? Note: There

are 2 correct answers to this question.

- A. Move time
- B. Queue time
- C. Teardown time
- D. Setup time

Answer: A,B

NEW QUESTION # 26

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