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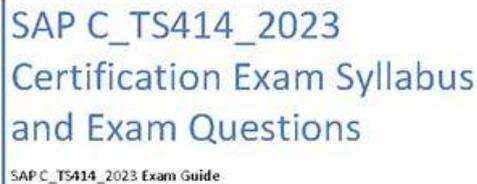
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SAP C_TS414_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• Quality Planning: The topic explains the configuration requirements of Quality Planning.
Topic 2	• Quality Improvement: It explains the configuration requirements of Quality Improvement.
Topic 3	• Quality Management in Procurement and Inventory Management: It focuses on the integration of QM integrates with Procurement and Inventory Management.
Topic 4	• Quality Management in Manufacturing: This topic describes the processes related to implementing QM in Manufacturing.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Quality Management Sample Questions (Q80-Q85):

NEW QUESTION # 80
Partners are involved in your notification processing. The partner determination procedure contains the partners who are involved in notification processing. Which assignment for a partner determination procedure is possible?

- A. Assignment to the notification origin
- B. Assignment to the material type
- C. Assignment to the material master
- D. Assignment to the notification type

Answer: D

Explanation:
Partner determination in QM notifications (e.g., transaction QM01) assigns partners (e.g., responsible person) via:
* Assignment to the Notification Type (D): The partner determination procedure is assigned in Customizing (SPRO > QM > Quality Notifications > Notification Creation > Define Notification Types), linking specific partner roles (e.g., coordinator) to a notification type (e.g., Q1 for customer complaints). This is the standard approach.
* Notification Origin (A): Origins (e.g., 01 for GR) don't directly assign partner procedures.
* Material Type (B): Material types are MM settings, not linked to QM partner determination.
* Material Master (C): Material master doesn't store partner procedures for notifications.
Thus, "Assignment to the notification type" is the correct answer.References: SAP Help Portal - "Partner Determination in QM Notifications"; SAP S/4HANA QM Customizing Guide - "Notification Types".

NEW QUESTION # 81
Which of the following documents can you use as a reference document when creation a customer claim?(2 correct ans)

- A. Quotation
- B. Delivery
- C. Sales order
- D. QM order
- E. Material document

Answer: B,C

NEW QUESTION # 82
Which automatic interface does the system use to record results during production with notification

- A. Quality management -impaction data interface (QM-IDI)
- B. Process industry - process control system (PI-PCS)
- C. Quality management =- statistical interface (QM-ST)
- D. Quality management information system (QMIS)

Answer: A

NEW QUESTION # 83

Which objects can be used as a reference when dependent characteristics specifications are created? Note: There are 3 correct answers to this question.

- A. Material
- B. Material and work center
- C. Material and supplier
- D. Material and customer
- E. Material and control key

Answer: A,C,D

Explanation:

Dependent characteristic specifications in SAP QM allow characteristics in an inspection plan to inherit values (e.g., tolerances) from a reference object. This is configured in the inspection plan (transaction QP01) under characteristic details:

* Material and Customer (C): Used in sales-related inspections (e.g., inspection type 10), this reference allows characteristics to be tailored to customer-specific material requirements, pulling data from the material master or customer info records.
* Material and Supplier (D): Common in procurement (e.g., inspection type 01), this reference links to quality info records or material master data, enabling supplier-specific specs for a material.
* Material (E): The material alone can serve as a reference, pulling general specifications from the material master (e.g., QM view) or material specifications (transaction QS61), applicable across scenarios.
* Material and Control Key (A): Control keys define operation behavior, not characteristic specifications, so this is not a valid reference.
* Material and Work Center (B): Work centers are operation-specific and don't store characteristic specs for reference in standard SAP.

Thus, "Material and customer," "Material and supplier," and "Material" are the correct answers.References:
SAP Help Portal - "Dependent Characteristic Specifications"; SAP S/4HANA QM User Guide - "Inspection Planning".

NEW QUESTION # 84

A quality info record is released for the purchase of a material from a supplier. In what ways can you restrict the release? Note: There are 2 correct answers to this question.

- A. Until the supplier quality score is better than a threshold, by entering the minimum threshold
- B. To a period of time, by supplying a release date
- C. Until the supplier has provided a quality certificate, by entering a certificate type
- D. To a quantity, by entering a release quantity

Answer: C,D

Explanation:

The quality info record: Procurement (transaction QI01/QI02) manages supplier-material relationships and can impose release restrictions:

* To a Quantity, by Entering a Release Quantity (A): In the quality info record, you can set a "Release Quantity" field to limit the approved purchase quantity (e.g., 100 units). Once exceeded, further approval is needed, a standard feature.
* Until the Supplier Has Provided a Quality Certificate, by Entering a Certificate Type (B): You can specify a certificate type (e.g., "ISO 9001") in the "Certificate" field, blocking release until the supplier provides it, verified during goods receipt.
* To a Period of Time, by Supplying a Release Date (C): While validity dates exist, they define the record's lifespan, not a specific release restriction mechanism.
* Until the Supplier Quality Score is Better Than a Threshold (D): Quality scores influence supplier evaluation but aren't directly set as a release condition in the info record.

Thus, "A" and "B" are the correct answers, reflecting standard SAP QM functionality.References: SAP Help Portal - "Quality Info Record: Procurement"; SAP S/4HANA QM User Guide - "Supplier Release".

NEW QUESTION # 85

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