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## SAP C-TS422-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Material Requirements Planning in SAP S</li><li>4HANA: This part of the exam covers an examination of planning strategies, tools, and long-term planning concepts. Overview of MRP fundamentals and lot size procedures.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Capacity Planning in SAP S</li><li>4HANA: This section covers a discussion of SAP S</li><li>4HANA best practices, SAP HANA database concept, SAP Fiori user experience, and embedded analytics capabilities.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• Demand Management in SAP S</li> <li>• 4HANA: This section covers a comparison of production methods in various manufacturing environments.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Managing Clean Core: This section covers the application of clean core principles to enhance business process agility, reduce adaptation efforts, and drive innovation in ERP systems.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• Process Orders in SAP S</li> <li>• 4HANA: This section covers an introduction to process order components, processing, and relevant master data objects. Overview of Good Manufacturing Practices (GMP) features.</li> </ul>

## SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q29-Q34):

### NEW QUESTION # 29

What information do you have to maintain to define the relationship between supply source and demand source in the Kanban process?

Note: There are 2 correct answers to this question.

- A. Replenishment strategy
- B. Work Center
- C. Routing
- D. Production supply area

Answer: A,D

### NEW QUESTION # 30

Which of the following elements does MRP take into account during net requirement calculation? Note:

There are 2 correct answers to this question.

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

Answer: A,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 # 31

How can you set up the supply source for the Kanban process in SAP S/4HANA Cloud Private Edition? Note:

There are 3 correct answers to this question.

- A. Use purchasing costs for automated source prioritization.
- B. Use quotations for internal and external procurement.
- C. Use run schedule quantities for in-house production.
- D. Use stock transfer reservations for stock transfer.
- E. Use purchase orders for external procurement.

**Answer: C,D,E**

Explanation:

In SAP S/4HANA Cloud Private Edition, the Kanban process manages material replenishment using control cycles (transaction PKMC). Supply sources are configured as follows:

\* Use run schedule quantities for in-house production(A): For in-house production, the Kanban control cycle (PKMC) can specify a production supply area and a production version (MRP 4 view). When a Kanban is set to "Empty," the system generates run schedule quantities (planned orders in repetitive manufacturing, confirmed via MFBF), replenishing stock from the production line.

\* Use stock transfer reservations for stock transfer(B): For stock transfer between storage locations, the control cycle defines a replenishment strategy (e.g., "0002" - Stock Transfer). When triggered, a stock transfer reservation (visible in MB23) is created to move stock from a source storage location to the Kanban bin, managed via goods movement (e.g., MIGO).

\* Use purchase orders for external procurement(C): For external procurement, the control cycle links to a scheduling agreement or contract (ME31K). Setting a Kanban to "Empty" generates a purchase order or schedule line (visible in ME38), triggering replenishment from the vendor.

Use quotations(D) isn't a standard Kanban supply source-quotations (ME47) are pre-procurement documents, not direct replenishment triggers. Use purchasing costs for automated source prioritization(E) isn't a Kanban feature-source selection is manual or via control cycle settings, not cost-based automation. This is per SAP's Kanban setup documentation.

#### NEW QUESTION # 32

What could be the reason for multiple commitments where several operations have the same scheduled dates on a work center after dispatching? Note: There are 2 correct answers to this question.

- A. Alternative work centers are fully occupied.
- B. The Change Planning Direction indicator is set in the strategy profile.
- C. The work center has several individual capacities.
- D. The Finite Scheduling indicator is NOT set in the strategy profile.

**Answer: C,D**

Explanation:

In SAP S/4HANA, dispatching operations (e.g., in CM21 or PP/DS Planning Board) assigns them to work centers. Multiple commitments on the same date indicate overlapping schedules, caused by:

\* The Finite Scheduling indicator is NOT set in the strategy profile(A): In PP/DS (strategy profile, /SAPAPO/CDPSC11) or capacity planning (OPU5), if finite scheduling isn't active (e.g., work center CR02, Capacity tab, "Relevant to Finite Scheduling" unchecked), the system schedules operations infinitely, ignoring capacity limits and allowing overlaps on the same date.

\* The work center has several individual capacities(B): If the work center (CR02, Capacity tab) has multiple individual capacities (e.g., 3 machines, field: No. of Individual Capacities), operations can be scheduled in parallel on the same date, each assigned to a separate capacity, resulting in multiple commitments.

Alternative work centers fully occupied(C) might force scheduling onto one center but doesn't inherently cause overlaps-it's a capacity issue, not a scheduling logic flaw. Change Planning Direction indicator(D) (e.g., Forward/Backward in strategy profile) affects sequence, not overlapping commitments. This is per SAP's scheduling behavior.

#### NEW QUESTION # 33

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

**Answer: A,C**

Explanation:

You can change the material type for a material if stocks, reservations, or purchasing documents exist only if the following conditions are met:

The same base unit of measure is used. This ensures that the material quantity is consistent across different material types.

The quantity and value updates are the same. This ensures that the material valuation is consistent across different material types.

The material is not subject to split valuation. This ensures that the material has only one valuation class and price control. Reference:

## [SAP Help Portal] - Change Material Type

### NEW QUESTION # 34

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