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SAP C-TS422-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• Process Orders in SAP S • 4HANA: This section covers an introduction to process order components, processing, and relevant master data objects. Overview of Good Manufacturing Practices (GMP) features.
Topic 2	• Material Requirements Planning in SAP S • 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.

Topic 3	• Introduction to SAP S • 4HANA Production Planning: This section covers an overview of production planning components, functions, and planning approaches. Exploration of emerging trends.
Topic 4	• Lean Manufacturing in SAP S • 4HANA: This section covers repetitive manufacturing master data, line load planning, and Kanban systems.
Topic 5	• Introduction to SAP S • 4HANA Supply Chain Planning: This part covers the background and motivation for SAP S • 4HANA, its main components, business applications, and user experience strategy.

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SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q22-Q27):

NEW QUESTION # 22
What will happen in the MRP run if you have created a new MRP-relevant material that supports both in- house production and external procurement?

- A. The MRP run plans the material only if a quotation has been maintained.
- B. The MRP run assumes external procurement.
- C. The MRP run does NOT consider the material; it has to be planned interactively.
- D. The MRP run assumes in-house production.

Answer: D

Explanation:
When a new MRP-relevant material in SAP S/4HANA supports both in-house production and external procurement (procurement type "X" in the MRP 2 view), MRP defaults to a specific behavior unless overridden by additional settings (e.g., source list, quota arrangement). By default,the MRP run assumes in- house production(B). This is because SAP's standard logic prioritizes in-house production (procurement type
"E") over external procurement ("F") when both are possible,unless a valid source of supply (e.g., scheduling agreement, contract) explicitly directs it to external procurement.
Option A is incorrect because external procurement requires a source list or quota arrangement to take precedence. Option C is false, as quotations are not a prerequisite for MRP planning; they are optional for external procurement. Option D is also incorrect-MRP will plan the material automatically based on its master data, not require interactive planning. This behavior is documented in SAP's MRP processing rules.

NEW QUESTION # 23
What does forecasting in the demand planning cycle include? Note: There are 3 correct answers to this question.

- A. Market intelligence
- B. Past quotation quantities
- C. Past sales order quantities
- D. Past production planning quantities
- E. One-off events

Answer: A,C,E

Explanation:
Forecasting in SAP S/4HANA's demand planning cycle, managed via transaction MC87 or MD61, generates planned independent requirements (PIRs) based on historical data and external factors. The process includes:
* One-off events(A): These are special occurrences (e.g., promotions, trade shows) that can be manually entered or factored into forecast models (e.g., using event-based forecasting in the forecast profile) to adjust demand predictions.
* Market intelligence(D): This refers to external data or insights (e.g., market trends, competitor actions) that planners can incorporate into forecasting models, often manually or via integration with tools like SAP Integrated Business Planning (IBP).
* Past sales order quantities(E): Historical sales data (from transaction MD73 or LIS) is a core input for statistical forecasting models (e.g., constant, trend, seasonal models), allowingthe system to predict future demand based on past consumption.
Past production planning quantities(B) are not typically used in demand forecasting, as they reflect supply rather than demand.Past quotation quantities(C) could influence sales forecasting in some scenarios but are not a standard input in SAP's demand planning cycle, which focuses on confirmed sales orders. This aligns with SAP's forecasting methodology in Demand Management.

NEW QUESTION # 24
What does the material type influence? Note: There are 2 correct answers to this question.

- A. Which plant-specific and plant-independent statuses are allowed
- B. Which material master screens appear and in which sequence
- C. Whether the material is produced in-house, procured externally, or both
- D. Which document types and class categories are allowed

Answer: B,D

Explanation:
The material type in SAP S/4HANA (selected in MM01, configured via OMS2) defines a material's properties and behavior:
* Which document types and class categories are allowed(A): Material type determines which business documents (e.g., purchase orders, production orders) can be created and which classification categories (e.g., batch, variant) apply. For example, "FERT" allows production orders, while "NLAG" (non-stock) restricts inventory documents (configured in Logistics - General > Material Master > Define Attributes of Material Types).
* Which material master screens appear and in which sequence(C): Material type controls the views available in the material master (e.g., MRP for "FERT," no Sales view for "ROH") and their order, based on Customizing (OMS2, field selection and view sequence). This tailors the interface to the material's purpose.
Plant-specific and plant-independent statuses(B) are managed via material status (Basic Data view), not material type-type defines broader attributes.Whether produced in-house or procured(D) is set by the Procurement Type (MRP 2 view), not directly by material type, though type may imply defaults (e.g., "ROH" for procurement). This is per SAP's material type definition.

NEW QUESTION # 25
What are the prerequisites for a reporting point confirmation in repetitive manufacturing? Note: There are 2 correct answers to this question.

- A. Defining the operations as reporting points using the control key
- B. Activating the reporting point backflush in the work centers
- C. Defining the relevant work centers in the routing
- D. Activating the reporting point backflush in the order dependent parameters

Answer: A,B

NEW QUESTION # 26
What are the possible results of a production planning run in Advanced Planning (PP/DS)? Note: There are 2 correct answers to this question.

- A. Planned order
- B. Purchase order
- C. Production order
- D. Scheduling agreement schedule line

Answer: A,D

Explanation:
In SAP S/4HANA Advanced Planning (Production Planning and Detailed Scheduling, PP/DS), a production planning run (transaction /SAPAPO/CDPSB0 or heuristics) generates supply elements to cover demand.
Possible results include:
* Planned order(A): PP/DS creates planned orders (visible in /SAPAPO/RRP3) for in-house production to meet requirements (e.g., sales orders, dependent requirements). These are detailed with exact timings and can be converted to production orders later (e.g., via /SAPAPO/PROD).
* Scheduling agreement schedule line(B): For external procurement with a scheduling agreement (maintained in ME31L), PP/DS generates schedule lines (visible in ME38 or /SAPAPO/RRP3) to request delivery from vendors, aligning with precise scheduling needs.
Production order(C) is not a direct result-PP/DS creates planned orders, which are then converted to production orders manually or via a separate process (e.g., CO41).Purchase order(D) is possible in classic MRP for external procurement, but PP/DS typically generates purchase requisitions or schedule lines, not direct POs. This is per SAP's PP/DS planning output documentation.

NEW QUESTION # 27
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