

New C-TS422-2023 Test Topics - New C-TS422-2023 Test Question



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SAP C-TS422-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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 2	<ul style="list-style-type: none">• Demand Management in SAP S• 4HANA: This section covers a comparison of production methods in various manufacturing environments.
Topic 3	<ul style="list-style-type: none">• 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 4	<ul style="list-style-type: none">• 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 5	<ul style="list-style-type: none">• 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.
Topic 6	<ul style="list-style-type: none">• Production Orders in SAP S• 4HANA: This section covers BOM item categorization, order status management, availability checks, routing selection, order type setup, and material handling processes.

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It is carefully edited and reviewed by our experts. The design of the content conforms to the examination outline. Through the practice of our C-TS422-2023 study materials, you can grasp the intention of the examination organization accurately. The number of its test questions is several times of the traditional problem set, which basically covers all the knowledge points to be mastered in the exam. You only need to review according to the content of our C-TS422-2023 Study Materials, no need to refer to other materials. With the help of our C-TS422-2023 study materials, your preparation process will be relaxed and pleasant.

SAP S/4HANA Cloud Private Edition - Production Planning and Manufacturing Sample Questions (Q14-Q19):

NEW QUESTION # 14

How can you support a GMP (Good Manufacturing Practice) compliant production process? Note: There are 3 correct answers to this question.

- A. Digital signature
- B. Approved resources
- C. GMPcompliant flag
- D. Recipe approval
- E. Batch record

Answer: A,D,E

NEW QUESTION # 15

Which actions does the system perform by default when you save a confirmation for a finished product in repetitive manufacturing? Note: There are 3 correct answers to this question.

- A. Create associated capacity requirements.
- B. Reduce run schedule quantities.
- C. Post the goods receipt for the finished product.
- D. Post production costs to the planned order.
- E. Update statistics for the Business Information Warehouse.

Answer: B,C,E

Explanation:

In SAP S/4HANA repetitive manufacturing, confirming a finished product (e.g., via transaction MFBF) triggers default actions based on the REM profile (Customizing, OSP2):

* Post the goods receipt for the finished product(A): When saving a confirmation (MFBF, Backflush tab), the system posts a goods receipt (movement type 101) for the finished product into stock (e.g., unrestricted use), assuming backflushing is active in the REM profile (field: Backflush Mandatory).

* Reduce run schedule quantities(B): The confirmed quantity reduces the open run schedule quantities (planned orders in MD04 or MF50), aligning the planned production with actual output to prevent overproduction.

* Update statistics for the Business Information Warehouse(D): Confirmation data (e.g., quantity, time) updates statistical tables (e.g., S031, S032) for reporting in SAP BW or embedded analytics, providing insights into production performance (enabled by default in standard settings).

Post production costs to the planned order(C) is incorrect-costs are posted to a product cost collector (KKF6N) in REM, not planned orders, based on the REM profile's costing settings. Create associated capacity requirements(E) occurs during planning (e.g., MRP), not confirmation-capacity is consumed, not created, at this stage. This is per SAP's REM confirmation process.

NEW QUESTION # 16

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 batch management level is used.
- B. The same base unit of measure is used.

- C. The same account category 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 # 17

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

There are 2 correct answers to this question.

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

Answer: B,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 # 18

Your project uses process orders for the production of liquid chemicals. What can you define to ensure that production flow only happens in suitable and physically connected tanks? Note: There are 2 correct answers to this question.

- A. Resource network
- B. Resource matrix
- C. Resource hierarchy
- D. Resource selection

Answer: A,D

Explanation:

A resource network is a business object in PP/DS that defines the allowed directed connections between two or more resources. A directed connection means that the connection from Resource 1 to Resource 2 is not the same as the inverse connection from Resource 2 to Resource 1. You use this object to model existing production constraints more precisely, with the objective of creating a finite and technically feasible production schedule. Resource networks simplify the modeling of resource restrictions for consecutive operations or orders¹ A resource selection is a business object in PP/DS that defines the criteria for selecting a suitable resource for an operation or an order. You use this object to specify the characteristics, attributes, and capacities of the resources that can be used for a particular production process. Resource selection allows you to optimize the resource utilization and reduce the setup times and costs² A resource matrix is a business object in PP/DS that defines the relationships between different resources based on their characteristics and attributes. You use this object to determine the setup times and costs for changing from one resource to another. Resource matrix allows you to model the setup effort and expense more accurately and improve the production efficiency³ A resource hierarchy is a business object in PP/DS that defines the structure and sequence of resources that are used for a production process. You use this object to represent the logical and physical dependencies of the resources and to control the scheduling and sequencing of the operations or orders. Resource hierarchy allows you to model the production flow and capacity more realistically and ensure the technical feasibility of the production plan.

Reference:

Resource Network | SAP Help Portal

Resource Selection | SAP Help Portal

Resource Matrix | SAP Help Portal

[Resource Hierarchy | SAP Help Portal]

NEW QUESTION # 19

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