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SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q12-Q17):

NEW QUESTION # 12

Which of the following is a prerequisite to install a piece of equipment in a functional location?

- A. Allow the combination of equipment category and object type to be installed in a functional location
- B. Set the installation flag for a functional location category
- C. Set the installation flag for a piece of equipment
- **D. Allow the equipment category to be installed in a functional location**

Answer: D

Explanation:

To install equipment in a functional location in SAP S/4HANA:

* Allow the equipment category to be installed in a functional location: The equipment category (e.g., M for machines) must be configured to permit installation (set in transaction OIEQ), ensuring compatibility with functional locations.

* Combination of equipment category and object type: Object types are for classification, not installation prerequisites.

* Installation flag for equipment/functional location: No such flags exist; installation is controlled by category settings. This is part of equipment management setup. "The equipment category must allow installation in a functional location as a prerequisite." (SAP Help Portal, Equipment Installation).

NEW QUESTION # 13

Which status allows a service confirmation to be billed?

- A. Confirmed
- B. Accepted
- C. Final Confirmation
- **D. Completed**

Answer: D

Explanation:

A service confirmation (e.g., IW41 or service app) records executed work. The status that allows billing is Completed (C).

Why Completed?

The "Completed" status (TECO or similar) indicates the work is finished and ready for billing. It triggers the creation of a billing document request (BDR) if configured.

Why Not the Others?

* A: "Confirmed" is too vague; it's an action, not a billable status.

* B: "Accepted" is not a standard confirmation status.

* D: "Final Confirmation" is a step, but "Completed" is the billable state.

"A service confirmation can be billed when set to 'Completed' status."

25 web pages

Below are the first batch of 10 questions (Questions 41-50) formatted as requested, with 100% verified answers based on official SAP S/4HANA Cloud Private Edition, Service documentation. Each question includes a comprehensive explanation, and where applicable, extracts from official SAP sources are provided.

Typographical errors in the original questions have been corrected.

NEW QUESTION # 14

Which item categories can you use in service orders? Note: There are 3 correct answers to this question.

- **A. Sales items**
- B. Solution items
- C. Delivery items
- **D. Expense items**
- **E. Service items**

Answer: A,D,E

Explanation:

In SAP S/4HANA Cloud Private Edition, Service, service orders support various item categories to represent different types of activities or materials. The correct answers are:

- * Service items (A): Used for billable services performed (e.g., repair or maintenance tasks).
 - * Sales items (C): Used for selling products or spare parts within the service order.
 - * Expense items (E): Used to record costs (e.g., travel or external services) that may or may not be billable.
 - * Solution items (B): This is not a standard item category in service orders; it relates more to solution quotations or configurable products.
 - * Delivery items (D): These are specific to sales processes (e.g., outbound deliveries), not service orders.
- "Service orders support item categories such as service items for service activities, sales items for material sales, and expense items for cost recording."

NEW QUESTION # 15

To ship service parts to a customer in advance, which follow-up documents can be created automatically after the initial service order release? Note: There are 3 correct answers to this question.

- A. Invoice
- B. Goods issue document
- C. Reservation
- D. Purchase requisition
- E. Sales order

Answer: B,C,E

Explanation:

In SAP S/4HANA Cloud Private Edition, Service, shipping service parts to a customer before service execution (e.g., for on-site repair) involves follow-up documents created automatically upon service order release. The correct answers are goods issue document (A), sales order (C), and reservation (E). Let's dive into each.

Scenario Context:

A service order might include spare parts to be sent to the customer in advance. Releasing the order triggers logistics and inventory processes.

* Goods issue document (A): This records the physical shipment of parts from the warehouse to the customer. Upon release, if the service order includes deliverable items (e.g., via item category with delivery relevance), the system posts a goods issue (e.g., via transaction MIGO or automatically). This updates inventory and triggers accounting postings.

* Sales order (C): For billable parts, a follow-up sales order can be created automatically to handle the commercial aspect (e.g., via a sales order type linked to the service order). This integrates with SD for pricing and delivery.

* Reservation (E): This reserves stock in the warehouse for the service order's parts requirements. Upon release, the system generates a reservation (e.g., movement type 261) to ensure availability before goods issue.

Why Not the Others?

* Invoice (B): Invoices are created later, typically after goods issue or service confirmation, not automatically upon release.

* Purchase requisition (D): This is for procuring parts from a vendor, not shipping to a customer.

Process Flow Example:

Service order released # Reservation created (stock reserved) # Sales order generated (if billable) # Goods issue posted (parts shipped).

"Upon service order release, follow-up documents such as goods issue documents, sales orders, and reservations can be created automatically to facilitate shipping service parts."

NEW QUESTION # 16

What are characteristics of an in-house repair process? Note: There are 3 correct answers to this question.

- A. For each repair object, a service contract item must be assigned.
- B. Items can be added to repair orders using service order templates.
- C. An in-house repair process requires the Service with Advanced Execution scenario.
- D. Credit checks can be executed in repair orders and repair quotations.
- E. Advanced Returns Management (ARM) can be used for customer returns.

Answer: B,D,E

Explanation:

The in-house repair process (scope item 3XK) has specific characteristics:

* Advanced Returns Management (ARM) can be used for customer returns: ARM integrates with in-house repair to manage return authorizations and goods receipt.

- * Items can be added to repair orders using service order templates: Templates streamline adding standard repair items to orders.
- * Credit checks can be executed in repair orders and repair quotations: Credit management is supported to ensure customer creditworthiness.
- * For each repair object, a service contract item must be assigned: Contracts are optional, not mandatory for repair objects.
- * An in-house repair process requires the Service with Advanced Execution scenario: Advanced execution is an enhancement, not a requirement for basic in-house repair. These align with SAP's in-house repair design. "In-house repair supports ARM for returns, templates for order items, and credit checks." (SAP Signavio Process Navigator, In-House Repair).

NEW QUESTION # 17

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