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SAP C-TS470-21 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Identify standard implementation methodologies used by SAP for SAP Cloud for Customer implementationService Components and Methodologies
Topic 2	<ul style="list-style-type: none">Identify the different phases of a project in SAP S/4HANAIdentify different components of custom reports and delivered documents
Topic 3	<ul style="list-style-type: none">Setup Service Levels, Categories, and Define Work Distribution rules for ServiceCreate Maintenance Plan & its usage in Service Tickets
Topic 4	<ul style="list-style-type: none">Identify the testing timeline and dependencies in the context of the overall projectDescribe data migration issues and challenges in mass data maintenance
Topic 5	<ul style="list-style-type: none">Identify the different Service Providers and their responsibilitiesLeverage MS Excel with SAP Cloud for Customer reports
Topic 6	<ul style="list-style-type: none">Identify the different phases of a package upgrade including application project management practicesPersonalization and Externalizing

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SAP C-TS470-2412 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Service Master Data: This section of the exam measures the skills of SAP Master Data Specialists and covers the management and configuration of service-related master data within SAP environments. It includes defining service objects, managing attributes, and ensuring accurate data flow across modules. Effective service master data management helps improve service delivery, optimize resource utilization, and maintain consistency across business processes.

Topic 2	<ul style="list-style-type: none"> Service Order Management: This section of the exam measures the skills of SAP Service Operations Consultants and covers the end-to-end management of service orders within SAP. It includes the creation, processing, tracking, and fulfillment of service requests, ensuring seamless coordination between departments. Proper service order management enables organizations to enhance customer satisfaction, streamline operations, and improve response times through integrated workflows.
Topic 3	<ul style="list-style-type: none"> Managing Clean Core: This section of the exam measures the skills of SAP Solution Architects and covers the principles of maintaining a clean core within SAP systems. It focuses on strategies for minimizing customizations, leveraging standard SAP functionalities, and ensuring system integrity while allowing for necessary extensions. The goal is to enhance system performance, ease upgrades, and maintain long-term sustainability.
Topic 4	<ul style="list-style-type: none"> Organizational Data: This section of the exam measures the skills of Enterprise Data Managers and covers the structuring and management of organizational data within SAP systems. It focuses on defining key organizational elements, configuring data hierarchies, and ensuring proper integration across business units. Mastery of this domain is essential for maintaining accurate reporting structures, workflow efficiency, and compliance with enterprise-wide data governance policies.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q33-Q38):

NEW QUESTION # 33

Which of the following can you assign to a work center? Note: There are 2 correct answers to this question.

- A. Maintenance planning plant
- B. Planner group
- C. Capacity category**
- D. Task list usage**

Answer: C,D

Explanation:

Work centers in SAP S/4HANA Service (and Plant Maintenance) define execution locations and capacities:

* Task list usage: Specifies which task lists (e.g., service or maintenance) the work center can use, assigned in the work center master data (transaction CR01).

* Capacity category: Defines the type of capacity (e.g., labor, machine) available at the work center, critical for scheduling.

* Planner group: Assigned to technical objects or orders, not directly to work centers.

* Maintenance planning plant: A work center is assigned to a plant during creation, but the plant itself isn't assigned to the work center as a customizable attribute. These settings are configured in the work center master record. "Assign task list usage and capacity categories to a work center to define its operational scope." (SAP Help Portal, Work Center Master Data).

NEW QUESTION # 34

In which customizing activities do you maintain billing plan settings for the service contract? Note: There are 2 correct answers to this question.

- A. Define Billing Plan Types**

- B. Budget Billing Plan
- C. Exclude Billing Plan Items
- D. **Assign Billing Plan Type to Item Category**

Answer: A,D

Explanation:

Billing plan settings for service contracts are maintained in customizing (SPRO # Service # Billing). The correct answers are C and D.

* Assign Billing Plan Type to Item Category (C): Links billing plan types (e.g., periodic) to contract item categories (e.g., SVC1), ensuring the right plan applies.

* Define Billing Plan Types (D): Defines the billing plan types (e.g., monthly, ad hoc) with parameters like periodicity.

Why Not the Others?

* A: Not a standard activity; might be a typo.

* B: Related to utilities, not service contracts.

"Billing plan settings are maintained by defining billing plan types and assigning them to item categories."

NEW QUESTION # 35

What are steps included in the planning and execution of a recurring inspection? Note: There are 2 correct answers to this question.

- A. **A completion marks a service order and its corresponding planned date in the maintenance plan as finished.**
- B. A service order is automatically generated when activating the maintenance plan for the inspection.
- C. When accepting a service order quotation, the system automatically creates a maintenance plan.
- D. **A service order is automatically generated by scheduling the maintenance plan for the inspection.**

Answer: A,D

Explanation:

Recurring inspection in SAP S/4HANA Cloud Private Edition, Service uses a maintenance plan to schedule periodic checks. The correct steps are A and B. Let's explore this in detail.

Recurring Inspection Overview:

This process involves scheduling inspections via a maintenance plan, generating service orders, and completing them to update the plan.

* A completion marks a service order and its corresponding planned date in the maintenance plan as finished (A): When a service order (the call object) is completed (e.g., status "Technically Completed"), the system updates the maintenance plan, marking the corresponding planned date as finished. This shifts the scheduling to the next cycle (e.g., via transaction IP10).

* A service order is automatically generated by scheduling the maintenance plan for the inspection (B): Scheduling the maintenance plan (e.g., via IP10 or a background job) generates a service order based on the plan's cycle and call horizon. This order contains the inspection tasks.

Why Not the Others?

* C: Accepting a quotation creates a contract or order, not a maintenance plan, which is a separate planning object.

* D: Activating a maintenance plan sets it up but doesn't generate orders; scheduling does that.

Detailed Flow:

* Maintenance plan created with inspection cycle (e.g., every 6 months).

* Scheduling (IP10) generates a service order when the call date is reached.

* Order completed # Plan updated, next call scheduled.

"Recurring inspections involve scheduling a maintenance plan to automatically generate service orders, with completion updating the plan's planned dates."

NEW QUESTION # 36

In the advanced execution scenario, what is the dynamic item processor profile used for? Note: There are 3 correct answers to this question.

- A. To determine the service confirmation items
- B. To combine billing documents into one customer invoice
- C. **To summarize dynamic items into a single debit memo item**
- D. **To enable resource-related billing**
- E. **To bill a service as a list of subitems**

Answer: C,D,E

Explanation:

In the Service with Advanced Executionscenario (scope item 63Q), the dynamic item processor (DIP) profile is used for resource-related billing.

- * To summarize dynamic items into a single debit memo item: The DIP profile can aggregate confirmed resources (e.g., time, materials) into a single billing item.
- * To bill a service as a list of subitems: Alternatively, it can itemize resources as separate subitems for detailed billing.
- * To enable resource-related billing: The DIP profile processes dynamic data from confirmations (e.g., time, parts) to generate billing documents.
- * To determine the service confirmation items: This is part of confirmation, not the DIP profile's role.
- * To combine billing documents into one customer invoice: This is a billing process step, not a DIP function. The DIP profile is configured in Customizing under Sales and Distribution # Billing. "The dynamic item processor profile supports summarizing items, listing subitems, and enabling resource-related billing in advanced execution." (SAP Help Portal, Resource-Related Billing).

NEW QUESTION # 37

What are some customizing settings you need to maintain so that a repair confirmation (transaction type REPC) can be billed to a customer? Note: There are 3 correct answers to this question.

- A. You make sure each item category used in the repair confirmation corresponds to an item category from Sales that is assigned to the billing type.
- B. You map the service item categories used in the repair confirmation to sales item categories for the billing document request.
- C. You assign a sales document type to transaction type REPC for the billing document request.
- D. You assign a billing plan type to the sales document type used for the billing document request.
- E. You maintain what billing type needs to be used for a repair confirmation.

Answer: A,B,C

Explanation:

To bill a repair confirmation (REPC) in SAP S/4HANA Service:

- * You make sure each item category used in the repair confirmation corresponds to an item category from Sales that is assigned to the billing type: Item categories (e.g., REPI) must map to sales item categories (e.g., TAN) with billing relevance.
- * You assign a sales document type to transaction type REPC for the billing document request: A sales document type (e.g., F2 for invoice) is linked to REPC in Customizing to generate billing requests.
- * You map the service item categories used in the repair confirmation to sales item categories for the billing document request: This ensures seamless transition from service to sales processes.
- * Billing plan type: Optional and not mandatory for basic billing.
- * Maintain billing type: Defined globally, not specific to REPC. This is part of in-house repair billing setup. "Map service item categories to sales item categories and assign a sales document type to REPC for billing." (SAP Help Portal, Repair Confirmation Billing).

NEW QUESTION # 38

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