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SAP C_TS414_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Managing Clean Core: It focuses on the application of core principles to ERP for enhancing business process agility.
Topic 2	<ul style="list-style-type: none">Quality Planning: The topic explains the configuration requirements of Quality Planning.
Topic 3	<ul style="list-style-type: none">Quality Improvement: It explains the configuration requirements of Quality Improvement.

Topic 4	<ul style="list-style-type: none"> • Quality Management in Manufacturing: This topic describes the processes related to implementing QM in Manufacturing.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Quality Management Sample Questions (Q17-Q22):

NEW QUESTION # 17

When you post a good receipt, where does the system check the current inspection stage for a material/vendor combination for upcoming inspection .

- A. Inspection Plan
- B. Quality level
- C. Characteristic
- D. Sampling scheme

Answer: B

NEW QUESTION # 18

You can assign objects to the item of a quality notification. Which of the following object categories are supported in the SAP S/4HANA standard system? Note: There are 3 correct answers to this question.

- A. Batch
- B. Material
- C. Purchase order item
- D. Serial number
- E. Delivery item

Answer: A,B,D

Explanation:

In SAP S/4HANA QM, the item of a quality notification (transaction QM01) can reference specific objects:

* Material (A): Materials are a standard object category, linking the notification to a specific material number (e.g., in the "Reference Object" section).

* Batch (C): Batches (LO-BM) can be assigned to track batch-specific issues, a common QM feature.

* Serial Number (E): Serial numbers (e.g., for equipment or materials) are supported to pinpoint individual units, especially in industries like electronics.

* Delivery Item (B): Delivery items are referenced in SD notifications but not directly assigned as objects in the item structure in standard QM.

* Purchase Order Item (D): POs are reference documents, not directly assignable objects in the notification item.

Thus, "Material," "Batch," and "Serial number" are the correct answers. References: SAP Help Portal - "Reference Objects in Quality Notifications"; SAP S/4HANA QM User Guide - "Notification Items".

NEW QUESTION # 19

Which Status allows you to make a usage decision without using the force inspection competition function for all mandatory characteristic results.

- A. 0
- B. 1
- C. 2
- D. 3

Answer: C

NEW QUESTION # 20

You want to print a certificate for an outbound delivery, at which level is a certificate printed?

- A. Delivery header level
- **B. Delivery Item level**
- C. Shipping point level
- D. material level

Answer: B

NEW QUESTION # 21

You create a complaint against a supplier with reference to the material document year, number, and item.

You create it from a goods receipt for the purchasing document. What information is copied to the notification? Note: There are 3 correct answers to this question.

- **A. Purchasing document number and item**
- B. Reference quantity and unit
- C. Advanced shipping number
- **D. Inspection lot number**
- **E. Material number**

Answer: A,D,E

Explanation:

When creating a supplier complaint notification (e.g., Q2) from a goods receipt material document (transaction QM01):

* Purchasing Document Number and Item (A): The PO number and item are copied from the material document (linked via MIGO), providing the procurement context.

* Material Number (B): The material number is transferred to identify the affected product.

* Inspection Lot Number (C): If an inspection lot (e.g., type 01) was created during GR, its number is copied to link quality data (SPRO > QM > Quality Notifications > Integration with Inspection Lots).

* Reference Quantity and Unit (D): Quantity is referenced but not automatically copied to the notification header/item in standard SAP.

* Advanced Shipping Number (E): ASN is logistics-related (e.g., inbound delivery), not typically copied from a material document.

Thus, "Purchasing document number and item," "Material number," and "Inspection lot number" are the correct answers. References: SAP Help Portal - "Notification Creation from Goods Receipt"; SAP S/4HANA QM User Guide - "Supplier Complaints".

NEW QUESTION # 22

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