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SAP Certified Associate - SAP S/4HANA Cloud Private Edition Service Sample Questions (Q73-Q78):

NEW QUESTION # 73

How are the actions that are proposed for an in-house repair item determined?

- A. They depend on the process step overview profile of the repair order.
- B. They depend on the release status of the in-house repair.
- C. They are defined per repair order item category.
- **D. They are assigned to the life cycle user statuses of the repair objects.**

Answer: D

Explanation:

In their in-house repair process, proposed actions (e.g., repair, replace, return) for a repair item are determined by the life cycle user statuses of the repair objects (Option C).

The repair object (e.g., equipment or material returned for repair) has a status profile defining its life cycle (e.g., Received, In Repair, Completed). User statuses within this profile trigger specific actions based on the current state, configured in customizing. For example, a status of "In Diagnosis" might propose "Perform Diagnosis."

* A: Item categories influence billing or structure, not action proposals.

* B: Release status affects the repair order, not individual action proposals.

* D: The process step overview profile organizes steps, not action determination.

"Proposed actions for in-house repair items are assigned to the life cycle user statuses of the repair object, driving the process based on status transitions."

NEW QUESTION # 74

Which information do you maintain for each line item of an ad hoc billing plan? Note: There are 3 correct answers to this question.

- A. Billing document request ID
- **B. Billing value**
- C. Attachment
- **D. Billing date**
- **E. Description**

Answer: B,D,E

Explanation:

An ad hoc billing plan in a service contract allows flexible billing without fixed periodicity. The correct answers are B, C, E. Let's explore.

* Billing value (B): The amount to be billed (e.g., \$500) is mandatory for each line item.

* Description (C): A text field (e.g., "Q1 Service Fee") describes the billing purpose.

* Billing date (E): The date when billing occurs (e.g., 2025-03-31) drives the billing document request.

Why Not the Others?

* Attachment (A): Optional, not required.

* Billing document request ID (D): Generated by the system, not maintained manually.

Example:

Line 1: \$200, "Inspection Fee," 2025-04-01.

"Ad hoc billing plan line items include billing value, description, and billing date."

NEW QUESTION # 75

Which cancellation information can you maintain on service contract item level? Note: There are 2 correct answers to this question.

- A. Billing block
- **B. Cancelling party**
- C. Latest end date

- **D. Reason**

Answer: B,D

Explanation:

In SAP S/4HANA Service contracts (scope item 3MO), cancellation details at the item level include:

- * Cancelling party: Specifies who initiated the cancellation (e.g., customer or provider), maintained in the contract item data.
- * Reason: A cancellation reason (e.g., customer request) can be recorded for audit and reporting purposes.
- * Latest end date: Defined at the contract header or item validity level, not a cancellation-specific field.
- * Billing block: Applied to block billing but not a cancellation attribute. This is configured in the contract item settings. "Maintain cancelling party and reason at the service contract item level for cancellation tracking." (SAP Help Portal, Service Contract Management).

NEW QUESTION # 76

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

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

Answer: A,B,C

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 # 77

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

Answer: A,C,D

Explanation:

In the Service with Advanced Execution scenario (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 # 78

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