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Exam : **C_TS4FI**

Title : SAP Certified - SAP
S/4HANA Cloud Private
Edition - Financial
Accounting
(C_TS4FI_2601)

Version : DEMO

1.Task Statement: Introduction

In this assessment, you will work on one or more exercises that must be completed in the assigned SAP system. Before accessing the system, you must read and follow the assessment instructions carefully. The task explains what to do before starting, during the assessment, and when ending the assessment. It also explains how to submit your work and check your result after validation. Task 1 is informational only; it does not require any SAP configuration, master data creation, or document posting.

A. See the complete solution along with all steps and explanation.

Answer: A

Explanation:

Step-by-Step Walkthrough

Step 1: Prepare before starting the assessment

Before you start the practical exam:

This prevents session conflicts and reduces the risk of technical issues during validation. Visual Exhibit

1: Browser Preparation Checklist Before Starting Assessment

- ☐ Browser updated
 - ☐ Cache and cookies cleared
 - ☐ Other browser sessions closed
 - ☐ Unnecessary tabs closed
 - ☐ Only assessment-related windows open
- Step 2: Follow instructions carefully during the assessment

During the assessment:

Any deviation may cause the exercise validation to fail. Visual Exhibit 2: Correct Assessment Working

Flow Assessment Browser Tab

Assigned SAP System

Perform Required Tasks

Return to Assessment Tab

Submit Completion

Step 3: If the assessment browser closes accidentally

If the assessment browser closes by mistake:

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Do not try to start a different practical system.

Step 4: If technical issues occur

If you encounter technical difficulties:

Examples of technical issues include:

- Login failure
- System not opening
- Browser crash
- SAP session timeout
- Assessment page not loading
- Validation issue

Step 5: Submit the assessment correctly

When all required tasks are complete:

Confirm completion

Important: This button is in the browser tab where you initially accessed the assessment, not inside SAP

GUI or SAP Fiori.

After submission, you can no longer make changes. Visual Exhibit 3: Submission Flow Complete SAP Tasks

Return to Assessment Browser Tab

Click Confirm Completion

Validation Starts

Wait approximately 15 minutes

Check result under My Certifications

Step 6: Check the result

After submitting:

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My Certifications

2.Task Statement: Context and Preparations

In this task, you prepare for the practical exam scenario. The scenario is based on a fictional company called Bike Company, a manufacturer of high-quality bicycles using SAP S/4HANA Private Cloud to manage financial accounting processes.

The most important instruction in this task is that your group number is your unique identifier. Wherever the task instructions show ##, you must replace it with your assigned group number. For your system, the assigned group number is 40, so all task values must use 40.

A. See the complete solution along with all steps and explanation.

Answer: A

Explanation:

Step-by-Step Walkthrough

Step 1: Understand the business scenario

The practical exam uses the fictional Bike Company scenario.

You perform SAP Financial Accounting activities for this company, including configuration, master data maintenance, posting, payment processing, valuation, asset accounting, and company code setup.

Visual Exhibit 1: Scenario Overview

Bike Company

Business Type: Bicycle manufacturer

SAP System: SAP S/4HANA Cloud Private Edition

Module Focus: Financial Accounting

Main Areas Used:

- General Ledger Accounting
- Accounts Payable
- Accounts Receivable
- Asset Accounting
- Payment Processing
- Closing Operations

Step 2: Identify your group number

Your assigned SAP user is:

TS4FI-40

The last two digits are your group number:

40

Therefore, your group number is:

40

Visual Exhibit 2: Group Number Logic

SAP User ID: TS4FI-40

Group Number = 40

The task document explains that the group number is the last two digits of the assigned user ID TS4FI-##.

Step 3: Replace every ## with 40

In all exam tasks, every time you see ##, replace it with your group number.

For your case:

Placeholder

Your Actual Value

##

40

TA##

TA40

TS4FI-##

TS4FI-40

RTA##

RTA40

T-AC##

T-AC40

T-AV##

T-AV40

TA##1100

TA401100

GR##

GR40

Step 4: Use the correct SAP login credentials

The task instructions state that SAP GUI or SAP Fiori can be accessed with the assigned user and password.

For your group:

Field

Value

Client

400

User

TS4FI-40

Password

Welcome1

Language

EN

If the system asks to change the password at first login, enter a new password and remember it for the

rest of the exam.

Visual Exhibit 3: SAP Login Screen Fields

SAP Logon

Client: 400

User: TS4FI-40

Password: Welcome1

Language: EN

Click Enter /Green Check

Step 5: Access SAP Fiori

The instructions say SAP Fiori can be accessed by searching for T41 in the Windows Start menu.

Steps

T41

User: TS4FI-40

Password: Welcome1

Visual Exhibit 4: SAP Fiori Access Flow

Windows Start Menu

Search "T41"

Open SAP Fiori Launchpad

Log in as TS4FI-40

Use assigned SAP apps

Step 6: Access SAP GUI /SAP Easy Access

Some configuration tasks are easier in SAP GUI.

Steps

Client: 400

User: TS4FI-40

Password: Welcome1

Language: EN

Example:

/nOBA7

Visual Exhibit 5: SAP GUI Command Field

SAP Easy Access

Command Field: /nOBA7

Press Enter

Common transactions you used or may use later:

Transaction

Purpose

OBA7

Define document types

FBN1

Maintain accounting document number ranges

BP

Maintain Business Partner

FB60

Vendor invoice

FB70

Customer invoice

FBV0

Post parked documents

FBL5N

Display customer line items

F107

Further valuation /flat-rate individual value adjustment

SPRO

Customizing IMG

Step 7: Follow task instructions exactly

The task document warns that names, codes, dates, and parameters must be entered exactly.

Tasks are validated automatically, so even small deviations can cause failure.

Examples:

Instruction Says

You Must Enter

Company Code TA##

TA40

Document Type ##

40

Supplier RTA##

RTA40

Cost Center TA##1100

TA401100

Identification ##

40

Step 8: Simulate before posting

The document specifically warns:

Simulate and review your journal entries before posting.

This is important because after posting, some objects cannot be changed and may be validated by SAP during the exam.

Visual Exhibit 6: Posting Control Rule

Before Posting Any Document

1. Enter header data
2. Enter line items
3. Simulate
4. Check debit/credit/tax
5. Post only if correct

Final Answer

Task 2 is completed by identifying your group number and preparing your SAP access correctly.

For your exam, the group number is:

40

Therefore, all task values must use 40, for example:

TA40

TS4FI-40

RTA40

TS4FI40

TA401100

GR40

You should access SAP Fiori or SAP GUI using user TS4FI-40, carefully follow the instructions, and simulate all accounting documents before posting.