

Complete Simulation C_TS4FI_2023 Questions | Amazing Pass Rate For C_TS4FI_2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting | Trusted C_TS4FI_2023 Book Free

Kavdi Merbah University of Ouargla
Faculty of Applied Sciences
Department of Electrical Engineering

Specializations: All Master 1
Specializations
(Electrical Engineering
Department)
Exam Date: January 17, 2026
Time: 13:00 - 15:00
Exam Duration: 2 Hours



Exam in
Advanced Python
Programming

Student Name: _____

Registration Number: _____

Specializations: _____

Group: _____

Part 1: Theoretical Concepts and Code Tracing (8 Points)

(Choose the correct answer): اختر الإجابة الصحيحة:

الفرق الرئيسي بين الإنسان والحاسوب في تلقي الأوامر هو أن الحاسوب:

The main difference between a human and a computer in receiving commands is that the computer:

A) فهم السياق والنية (Understands context and intentions) : _____

B) يتبع التعليمات بحرفية تماماً دون تخمين (Follows instructions literally without guessing) : _____

C) يتجاهل الأوامر غير المنطقية (Ignores illogical commands) : _____

في بايثون، أي من المتغيرات التالية يعتبر من نوع float? * float

In Python, which of the following variables is of type float?

A) x = "3.14"

B) x = 3

C) x = 3.0

وظيفة input() تعيد قيمته دائماً على شكل:

The function input() always returns data as:

A) عدد صحيح (Integer) : _____

B) سلسلة نصية (String) : _____

C) قيمة منطقية (Boolean) : _____

تتبع الكود: ماذا سيطلع البرنامج التالي بالشاشة?

Trace the Code: What exactly will the following program print?

```
python
count = 0
for i in range(3):    # i takes values 0, 1, 2
    count = count + 2
    print("Step:", i)

print("Final:", count)
```

1 (Line 1): _____

2 (Line 2): _____

3 (Line 3): _____

4 (Line 4): _____

صحح الأخطاء الخمسة في الكود التالي:

Correct the 5 errors in the following code:

```
python
import Mathematics # Error 1: _____

def print_double(x) # Error 2: _____
    print(x * 2)

val = input("Enter number: ") # Error 3: _____
```

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	Organizational Assignments and Process Integration: It focuses on managing organizational units, currencies, validations, document types, and number ranges. It also involves utilizing reporting tools and configuring substitutions.
Topic 2	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

Topic 3	Financial Closing: This topic covers performing month and year-end closing tasks in Financial Accounting. It involves monitoring closing operations using the Financial Closing Cockpit, managing accruals, and handling posting periods.
Topic 4	Accounts Payable & Accounts Receivable: It covers reversing invoices and payments, blocking open invoices for payment, configuring the payment program, defining payment medium workbench settings, and handling debit balance checks.
Topic 5	Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q56-Q61):

NEW QUESTION # 56

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Company code
- B. Business area
- C. Profit center
- D. Segment

Answer: A

NEW QUESTION # 57

You want to implement purchase order accruals in SAP S/4HANA.

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of fixed assets (using direct capitalization method)
- B. Purchase of services
- C. Purchase of consumable materials
- D. Purchase of raw materials for inventory

Answer: A,B

NEW QUESTION # 58

Which of the following API types does SAP recommend to use to achieve clean core integrations?

Note: There are 2 correct answers to this question.

- A. IDoc
- B. SOAP
- C. RFC
- D. OData

Answer: C,D

NEW QUESTION # 59

Where do you assign the currency type?

- A. Company
- B. Valuation area
- **C. Accounting principle**
- D. Ledger

Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency type is assigned at the level of the accounting principle . This assignment ensures that financial reporting adheres to the currency requirements of specific accounting standards (e.g., local GAAP, IFRS). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Accounting principle

* Correct : The currency type is assigned to the accounting principle in SAP S/4HANA. An accounting principle defines the rules and standards for financial reporting, such as local GAAP or IFRS. Each accounting principle can have its own currency type (e.g., company code currency, group currency) to ensure compliance with reporting requirements.

* Reference : According to SAP documentation, the currency type is linked to the accounting principle to support parallel accounting and accurate financial reporting.

B. Valuation area

* Incorrect : The valuation area is used in Asset Accounting and Inventory Management to define how assets or materials are valued. While valuation areas may involve currencies (e.g., for asset depreciation or material valuation), they do not directly assign currency types for financial reporting purposes.

* Reference : Valuation areas focus on operational valuations and are not responsible for assigning currency types to accounting principles.

C. Company

* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It does not directly assign currency types. Currency types are managed at the accounting principle or ledger level, not at the company level.

* Reference : Companies are used for consolidation reporting but do not control currency assignments.

D. Ledger

* Incorrect : While the ledger is closely related to accounting principles and supports parallel accounting, the currency type is not directly assigned to the ledger itself. Instead, the currency type is assigned to the accounting principle, which is then associated with the ledger.

* Reference : Ledgers inherit the currency settings from the accounting principles they are linked to, but the assignment of currency types occurs at the accounting principle level.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how currency types are assigned to accounting principles to support parallel accounting and compliance with different reporting standards.

* SAP Help Portal - Accounting Principles : Provides detailed guidance on configuring accounting principles and their associated currency types.

* Currency Types in Financial Reporting : Highlights the role of currency types in ensuring accurate financial reporting under various accounting standards.

* Integration of FI-AA and FI-GL : Describes how currency types are used in financial reporting and how they align with accounting principles.

NEW QUESTION # 60

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Line-item grace period
- B. Interest indicator
- **C. Payment deadline**
- **D. Days in arrears**

Answer: C,D

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