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॥ श्रीलं परं भूषणम् ॥	
संस्कृत परीक्षा Paper 3	Marks 80
Section A - अधोदत्तस्य गद्यपद्यस्य आङ्ग्लभाषायामनुवादं कुरुत । (कोऽपि एकः) 4 1) कथं लोकविनाशाय ते विश्वादिपश्येव जटावल्कलानि जातानि । अनुविता खलु अस्य मुनिवेषस्य हार्यष्टिरिव वृत्तमुक्ता वितवृत्तिः । शेषेषु द्वे वृथा बहसि कुत्रिमम् उपसर्गमभूत्येन वेतसा सापसाकल्पम् । अल्पमपि न ते पर्याप्तं कुशलजतम् । 2) एकदा सिद्धराजः विचारपथम् आरुढः । सः अविनाशयत् । मासविवेकयेन अहं धनस्य स्वामित्वं प्राप्तवान् । तस्य प्रत्यागारः अपि मया प्राप्तः । परन्तु भोज्यकरणेन भोज्यस्य यादृशी कीर्तिर्वर्तते तादृशी कीर्तिर्मया न प्राप्ता । अतः एतादृशं किमपि करणीयं येन मदीया कीर्तिरपि तादृशी भवितुं यादृशी भोज्यस्तस्मिन् । अधोदत्तानां संस्कृतप्रश्नानामुत्तराणि संस्कृते लिखत।(के अपि द्वे)2 3) कन्या लण्डुलान् केन प्रक्षालितवती ? जलेन बलेन हलेन 4) गुरुः कम् उपदिशति ? गुरुम् शिष्यम् जनम् 5) लोष्टः कस्य विकारः वर्तते ? देशस्य सूर्यस्य पृथिव्याः - अधोदत्तानां प्रश्नानामुत्तराणि आङ्ग्लभाषायाम् लिखत । (के अपि द्वे) 04 6) On seeing the unfamiliar person, why was Arjuna astonished? 7) Who does not deserve real happiness? 8) Why did Pratyutpannamati refuse to go to another lake? - अधोदत्तस्य विषयस्य उपरि संक्षिप्त टिप्पणं लिखत । (कोऽपि एकः) 02 9) Shaktikumar's planning to test an excellent girl 10) Difference between war of modern age and that of Mahabharat times 11) अधोदत्तं गद्यपद्यं पठित्वा प्रश्नानाम् उत्तराणि संस्कृतभाषायां लिखत । 04 - एकदा कूटनाथेन चिन्तितं पदं वित्तदासः धनिकोऽपि लुब्धो वर्तते । अतः केनापि उपायेन मया असौ वञ्चनीयः । एवं विचार्य सः कूटनाथः एकदा वित्तदासस्य गृहमुपगम्य अकथयत् । "भोः श्रेष्ठिन् ! अस्माकं बहवः कुटुम्बिकाः भू अतिथयः भविष्यन्ति । तेषामर्थं भोजनदिनिर्माणाय कोनचित् पात्राणि कृपया मां यच्छन्तु । परस्मै तानि प्रत्यर्पयिष्यामि ।" प्रतिवेशिकधर्मभावेन वित्तदासः कूटनाथाय पात्राणि प्रायच्छत् । A) वित्तदासः धनिकोऽपि कीदृशः आसीत् ? B) कूटनाथस्य गृहे के अतिथयः भविष्यन्ति ? C) वित्तदासः कूटनाथाय केन भावेन पात्राणि प्रायच्छत् ? D) कूटनाथः किमर्थं पात्राणि अयाचत ?	Section B - अधोदत्तस्य श्लोकस्य आङ्ग्लभाषायामनुवादं कुरुत । (कोऽपि एकः) 04 12) भगवन् किमुपादेयं गुरुवचनम्, हेयमपि च किमकार्यम् । को गुरुर्धियततस्तः, शिष्यहितायोद्यतः सततम् ।। अनुर्वाड्यं मया दृष्टः कान्तः कमलतोषणे । शोऽन्तरं यो विजानाति स विद्वान्नात्र संशयः ।। 13) अनुव्रतः पितुः पुत्रो मात्रा भवतु संमन्तः । जाया पते माधुमती वाचं वदतु शान्तिवाम् ।। काले वर्षतु पर्जन्यः पृथिवी सस्यशालिनी । देशोऽयं क्षीभरहितो मानवः सन्तु निर्भयः ।। अधोदत्तानां संस्कृतप्रश्नानामुत्तराणि संस्कृते लिखत।(के अपि द्वे)2 14) कस्य संसर्गं त्यजेत् ? सख्यनस्य दुर्जनस्य मित्रस्य 15) श्रीमान् जटायुः कीदृशीं गिरां व्याजहार ? शुभी अशुभी मधुरां 16) मूढः जनः कीदृशः भवति ? गुरुप्रत्ययनेयबुद्धिः स्वप्रत्ययनेयबुद्धिः परप्रत्ययनेयबुद्धिः - अधोदत्तानां प्रश्नानामुत्तराणि आङ्ग्लभाषायां लिखत । (के अपि त्रयः) 06 17) In which different situations does a devotee pray goddess to protect him? 18) Which weapons did Jatayu have? 19) Mentality of a mean-minded person 20) What are the characteristics of a Guru? - अधोदत्तं पठित्वा कुरुत । (के अपि द्वे) 04 21) अनाथो दरिद्रो लमेका भवानि ।। 22) यस्माद्रोद्विजते मे प्रियः ।। 23) अपससु रामः भवाङ्गनेयः ।।
Section C - अधोदत्तस्य नाट्यस्य आङ्ग्लभाषायामनुवादं कुरुत । (कोऽपि एकः) 04 24) घटोत्कचः : (सरोधम्) किं दूत इति मां प्रार्थयसि । मा तावत् भोः । न दूतोऽहम् । प्रहस्य समाहता । भूतराष्ट्रः : पोषः । घटोत्कचः : मर्षयतु भवान् । मद्वचनावगन्ता भव घटोत्कचः : भवतु भवतु । पितृमहस्य वचनात् दूतोऽहमस्मि । भो भो राजानः ! श्रुत्वा जनार्दनस्य पश्चिमः सन्देशः । 25) याचिष्ठस्यः : पठनस्य तावत् अर्थं शतम् इच्छामि । परिब्राजकः : पठित्वाप्येतः अपि काशान्तरविशेषा भवन्ति पठनार्थाः । तस्मात् पठ तावत् । याचिष्ठस्यः : पठनेन किं भविष्यति ? परिब्राजकः : शृणु : पठनेन विना न प्राप्यते विद्या ।	

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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.

Topic 2	• Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S • 4HANA Cloud ERP deployment choices.
Topic 3	• Data Migration and Business Process Testing: This domain measures the skills of SAP Application Consultants and focuses on transferring data to SAP and testing processes to ensure system readiness.
Topic 4	• Configuration and the SAP Fiori Launchpad: This section focuses on Fiori Professionals and deals with basic system configuration and navigating the SAP Fiori Launchpad interface.
Topic 5	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 6	• Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section measures the skills of SAP Project Managers and introduces the principles of cloud implementation, team roles, and Fit-to-Standard workshop execution.
Topic 7	• System Landscapes and Identity Access Management: This section of the exam measures the skills of SAP Implementation Consultants and covers the setup of system environments and the management of user identities and access permissions.
Topic 8	• Record-to-Report: This exam section measures the skills of SAP Application Consultants and focuses on the end-to-end financial reporting cycle, from data recording to final reports.
Topic 9	• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19

What tools enable non-developers to create low/no-code extensions?

Note: There are 2 correct answers to this question.

- A. SAP Build
- B. SAP Business Application Studio
- C. SAP Cloud SDK
- D. SAP Fiori extensibility apps

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Low/no-code tools in SAP S/4HANA Cloud target non-developers.

* B: Correct. SAP Build offers a low-code platform.

* D: Correct. Fiori extensibility apps allow UI extensions.

References: SAP Help Portal - "Extensibility Options."

NEW QUESTION # 20

Why do you create a down-payment request for a customer?

- A. To update the general ledger.
- **B. To post the down-payment automatically.**
- C. To inform the bank of a pending payment.
- D. To report it on your P&L statement.

Answer: B

NEW QUESTION # 21

For which fields can you enter time-dependent changes in the asset master record?

Note: There are 3 correct answers to this question.

- **A. WBS Element**
- **B. Cost center**
- **C. Description**
- D. Trading partner number
- E. Plant

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Time-dependent data in the asset master allows changes over periods (e.g., via "Manage Fixed Assets").

* A: Correct. Description can be updated time-dependently.

* C: Correct. Cost center assignments are time-dependent.

* D: Correct. WBS elements can change with time.

References: SAP Help Portal - "Time-Dependent Asset Data."

NEW QUESTION # 22

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A. Account currency
- **B. Account group**
- **C. G/L account type**
- D. Functional area

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

A: Correct. Account group defines the account's purpose.

D: Correct. G/L account type (e.g., balance sheet) is set here.

B, C: Incorrect. Currency and functional area are company code-specific.

NEW QUESTION # 23

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Payment on account
- B. Partial payment
- C. Return payment
- D. Residual payment
- E. Individual value adjustment

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

NEW QUESTION # 24

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