


Exam C_TS4FI_2023 Fee | C_TS4FI_2023 Real Dumps

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Reg No.: _____ Name: _____

APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY
Seventh Semester B.Tech Degree Examination December 2022 (2019 scheme)



Course Code: ECT423
Course Name: COMPUTER NETWORKS

Max. Marks: 100 Duration: 3 Hours

PART A
Answer all questions, each carries 3 marks.

		Marks
1	Explain message encapsulation in layered architecture.	(3)
2	Compare and contrast SMTP and POP3 protocols.	(3)
3	Differentiate UDP and TCP.	(3)
4	Explain stop-and-wait protocol with the help of a timing diagram.	(3)
5	What are the different services offered by the network layer?	(3)
6	Compare and contrast link-state and distance-vector routing algorithms.	(3)
7	Describe Ethernet frame structure.	(3)
8	Explain any one of the channel partitioning protocols.	(3)
9	Describe Poisson process.	(3)
10	Customers arrive in a bank at a rate of five per minute and wait to meet an officer for an average of 5 minutes. At times, customers spend time with the officers during a transaction or just handover the forms and leave immediately. If customers spending time with the officer has a probability 0.5 and others who just handover the application has a probability of 0.5, what is the average number of customers in the Bank? Assume time taken to hand over the form is negligible and can be ignored.	(3)

PART B
Answer any one full question from each module, each carries 14 marks.

Module I

11 a)	Explain the steps for transferring a web page from a server to a client with HTTP protocol. Also describe the HTTP request message format.	(9)
b)	Consider a packet of length 5000 bytes. Calculate how long does it take the packet to propagate over a link of distance 3000km with a propagation speed of 2×10^8 m/s, and a transmission rate of 5Mbps. Also find the transmission time of the packet.	(5)

Page 1 of 3

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 2	<ul style="list-style-type: none"> 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.
Topic 3	<ul style="list-style-type: none"> 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q36-Q41):

NEW QUESTION # 36

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as open item managed.
- C. The account is defined as a reconciliation account for fixed assets.
- D. The account is defined in the account determination for each asset class.

Answer: A,C

NEW QUESTION # 37

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profitability segments
- B. Profit centers
- C. Document splitting
- D. Business areas
- E. Segments

Answer: B,D,E

NEW QUESTION # 38

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Via spaces assigned to business roles which are assigned to users
- C. Via groups assigned to business roles which are assigned to users
- D. Directly to business roles which are assigned to users

Answer: B

Explanation:

In SAP Fiori, the SAP Fiori Launchpad is the central entry point for users to access applications (apps) and content. The assignment

of pages to users is managed through a hierarchical structure that includes spaces , pages , and business roles . Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Via spaces assigned to business roles which are assigned to users

* Correct : In the latest SAP Fiori design, spaces act as containers for organizing content and are assigned to business roles .

Business roles, in turn, are assigned to users. Each space contains one or more pages , which are collections of apps and other content tailored to specific tasks or responsibilities. This ensures that users see only the content relevant to their roles.

* Reference : According to SAP documentation, spaces are the top-level organizational unit in the SAP Fiori Launchpad, and they are linked to business roles to control user access to pages and apps.

A. Via sections assigned to business roles which are assigned to users

* Incorrect : While sections are part of the older SAP Fiori design (e.g., groups and tiles), they are not used in the current design based on spaces and pages . Sections were part of the group-based layout, which has been replaced by the more modern and flexible space-based layout.

* Reference : The concept of sections is outdated and no longer applies to the current SAP Fiori Launchpad architecture.

B. Directly to business roles which are assigned to users

* Incorrect : Pages are not directly assigned to business roles. Instead, they are part of spaces , which are assigned to business roles. This hierarchical structure ensures better organization and flexibility in managing content for different roles.

* Reference : Pages are nested within spaces, and spaces are assigned to business roles, not pages directly.

C. Via groups assigned to business roles which are assigned to users

* Incorrect : The concept of groups was part of the older SAP Fiori design, where apps were organized into groups. However, this approach has been replaced by the space-page model in the latest SAP Fiori Launchpad design. Groups are no longer used to organize content in the current framework.

* Reference : The group-based design is obsolete and has been replaced by spaces and pages.

Key References to SAP Documentation:

* SAP Fiori Launchpad Configuration Guide : Explains the space-page model and how spaces are assigned to business roles.

* SAP Help Portal - SAP Fiori Launchpad : Provides detailed guidance on organizing content using spaces and pages.

* Business Roles in SAP S/4HANA : Describes how business roles are used to assign access to spaces and pages in the SAP Fiori Launchpad.

* Transition from Groups to Spaces : Highlights the shift from the older group-based design to the modern space-page design in SAP Fiori.

NEW QUESTION # 39

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- **A. Chart of depreciation**
- **B. Company code**
- C. Client
- D. Chart of accounts

Answer: A,B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, FI-AA (Asset Accounting) account determination is used to define how accounts are assigned for various asset-related transactions, such as acquisitions, retirements, and depreciation postings.

Account determination ensures that financial postings in Asset Accounting are correctly reflected in the General Ledger (FI-GL).

Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Chart of depreciation

* Correct : The chart of depreciation is a key level for defining FI-AA account determination. It contains the rules and settings for asset accounting, including account assignments for different transaction types (e.g., acquisitions, retirements). The chart of depreciation is country-specific and ensures compliance with local accounting standards.

* Reference : According to SAP documentation, the chart of depreciation is the primary configuration level for account determination in Asset Accounting. It provides the framework for assigning G/L accounts based on transaction types and asset classes.

D. Company code

* Correct : The company code is another important level for defining FI-AA account determination.

While the chart of depreciation provides the overall structure, the company code specifies the actual G

/L accounts to be used for asset-related postings. This ensures that the accounts align with the company code's chart of accounts and reporting requirements.

* Reference : SAP allows account determination to be customized at the company code level to ensure flexibility and compliance with organizational needs.

A. Client

* Incorrect : The client is the highest organizational unit in SAP systems and represents an independent business entity. However, account determination in FI-AA is not defined at the client level. Instead, it is configured at more granular levels, such as the chart of depreciation and company code.

* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like account determination.

C. Chart of accounts

* Incorrect : While the chart of accounts contains the list of G/L accounts used in Financial Accounting (FI), it is not a direct level for defining FI-AA account determination. Instead, the chart of accounts provides the pool of accounts that can be assigned during account determination at the chart of depreciation and company code levels.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of accounts for asset-related transactions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the chart of depreciation and company code in account determination.

* SAP Help Portal - Account Determination in FI-AA : Provides detailed guidance on configuring account determination at the chart of depreciation and company code levels.

* Integration of FI-AA and FI-GL : Describes how account determination ensures accurate posting of asset-related transactions in the General Ledger.

* Chart of Depreciation Configuration : Highlights the importance of the chart of depreciation in defining country-specific account determination rules.

NEW QUESTION # 40

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. Two noted items
- B. One noted item
- **C. Two statistical line items**
- D. One statistical line item








Answer: C

NEW QUESTION # 41

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