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EXAM PREPARATION GUIDE

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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 is40, 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 forT41in 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.