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## SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q26-Q31):

### NEW QUESTION # 26

Which of the following accurately describes components of the Record to Report (R2R) process within SAP S

/4HANA?

Note: There are 2 correct answers to this question.

- A. Embedded analytics tools provide real-time analytics and compliance support through features like audit trails.
- B. Financial Accounting excludes tasks related to multiple ledgers and currency valuations.
- C. The Universal Journal captures all financial data, ensuring a single source of truth.
- D. SAP S/4HANA Finance for group reporting is used for decentralized corporate financial consolidation efforts.

**Answer: A,C**

Explanation:

Comprehensive and Detailed 150 to 250 words of Explanation From Positioning SAP Business Suite via SAP Financial Management Solutions documents:

The Record to Report (R2R) process in SAP S/4HANA is built on a modern architecture that prioritizes transparency and speed. A fundamental component of this is the Universal Journal, which captures all financial data-including GL, CO, and AA-into a single table. This ensures a "Single Source of Truth," eliminating the need for reconciliations between different financial sub-ledgers and ensuring that every stakeholder is looking at the same data.

Furthermore, SAP S/4HANA utilizes embedded analytics to transform the way finance professionals interact with this data. Unlike legacy systems that required data to be moved to a separate warehouse for reporting, embedded analytics allow users to perform real-time analysis directly within the transactional environment.

This includes features like audit trails and multi-dimensional drilling, which provide immediate compliance support. Regarding the other options: SAP S/4HANA includes tasks related to multiple ledgers and valuations (making A incorrect), and while Group Reporting is for consolidation, it is designed for a centralized, unified approach rather than "decentralized" efforts (making C incorrect). Together, the Universal Journal and embedded analytics empower the finance function to move from reactive reporting to proactive business steering.

#### NEW QUESTION # 27

What are the primary advantages of the Invoice-to-Pay (I2P) process within SAP S/4HANA Finance?

- A. It aims to enhance working capital management through managing outgoing invoicing and customer.
- B. It works across Accounts Payable, Payment Management, and Supplier Management to streamline operation.
- C. It enhances procurement through standalone systems, independent of accounts payable operation.
- D. It automates manual tasks related to accounts receivable and financial reconciliation.

**Answer: B**

Explanation:

Comprehensive and Detailed 150 to 250 words of Explanation From Positioning SAP Business Suite via SAP Financial Management Solutions documents:

The Invoice-to-Pay (I2P) process in SAP S/4HANA Finance is a critical component of the "Expenditure Management" lifecycle. Its primary advantage is its holistic integration; it works across Accounts Payable, Payment Management, and Supplier Management to create a seamless, end-to-end workflow. Unlike legacy environments where these functions are disconnected, SAP provides a unified platform where an invoice is automatically matched against purchase orders and receipts (3-way match), verified for compliance, and scheduled for payment based on optimized cash flow strategies.

By streamlining these operations, I2P reduces the "cost per invoice" and ensures that the company can take advantage of early-payment discounts, which directly impacts the bottom line. Furthermore, it incorporates Supplier Management to ensure that vendor data is accurate and that payments are sent to validated accounts, reducing the risk of payment fraud. This integrated approach provides the CFO with complete visibility into upcoming liabilities and cash requirements. Option B describes the "Invoice-to-Cash" (Accounts Receivable) process, and Option A describes a siloed approach which is the opposite of SAP's value proposition of an "Integrated Digital Core." Therefore, the strength of the SAP I2P process lies in its ability to harmonize all aspects of the outgoing payment cycle into a single, automated, and secure operation.

#### NEW QUESTION # 28

Which of the following is a key feature of SAP S/4HANA Finance?

- A. Limited integration
- B. Real-time analytics
- C. Manual data entry
- D. Batch processing

**Answer: B**

**NEW QUESTION # 29**

Which SAP solution is used for managing fixed assets?

- A. SAP Ariba
- **B. SAP Asset Management**
- C. SAP Business One
- D. SAP SuccessFactors

**Answer: B**

**NEW QUESTION # 30**

What does SAP's Tax Management solution handle?

- **A. Various types of taxes and e-invoicing**
- B. Linking financial outcomes to operational drivers
- C. Supporting quote to cash processes
- D. Automating financial statements

**Answer: A**

**NEW QUESTION # 31**

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