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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial

Management Solutions Sample Questions (Q38-Q43):

NEW QUESTION # 38

What is the primary purpose of SAP Governance, Risk, and Compliance (GRC)?

- A. To automate payroll processing
- **B. To ensure regulatory compliance and manage risks**
- C. To enhance customer relationship management
- D. To optimize supply chain operations

Answer: B

NEW QUESTION # 39

Which of the following is a benefit of using SAP Analytics Cloud?

- **A. Real-time insights and predictive analytics**
- B. Manual data integration
- C. Limited data visualization
- D. No support for financial reporting

Answer: A

NEW QUESTION # 40

What is the core function of the SAP Identity Access Governance solution?

- **A. Managing user authorizations and permissions.**
- B. Supporting adherence to regulatory requirements.
- C. Performing risk assessments and strategic planning.
- D. Identifying, analyzing and neutralizing cyberattacks.

Answer: A

Explanation:

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

SAP Identity Access Governance (IAG) is a cloud-based service that focuses specifically on the management of user authorizations and permissions across an organization's hybrid landscape. In a modern finance environment, where data privacy and security are paramount, IAG provides a centralized way to control "who can do what" within the SAP system. This is critical for maintaining internal controls and protecting sensitive financial information.

The solution automates the provisioning process and ensures that "Segregation of Duties" (SoD) is strictly maintained. For example, it can prevent a user from having both the permission to create a purchase order and the permission to approve it, which is a fundamental requirement to prevent internal fraud. By automating these checks, IAG reduces the workload on IT and Audit teams while significantly lowering the risk of unauthorized access. While it helps meet regulatory requirements (Option C) and contributes to overall security, its primary operational function is the precise governance of user identities and the enforcement of access policies to ensure that every user has exactly the permissions they need-and no more.

NEW QUESTION # 41

What are the five key pillars of SAP Financial Management Solutions to support the business needs of CFOs?

- A. Financial Planning & Analysis, Governance, Risk & Compliance, Integrated Business Planning, Quote- to-Cash, Treasury & Working Capital.
- B. Accounting & Financial Close, Financial Planning & Analysis, Governance, Risk & Compliance, Quote-to-Cash, Inventory Management & Stock Control.
- C. Accounting & Financial Close, Field Service Management, Financial Planning & Analysis, Quote-to- Cash, Treasury & Working Capital.
- **D. Accounting & Financial Close, Financial Planning & Analysis, Governance, Risk & Compliance, Quote-to-Cash, Treasury & Working Capital.**

Answer: D

Explanation:

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

SAP structures its Financial Management portfolio around five strategic pillars designed to cover the end-to-end responsibilities of the modern CFO. These pillars include:

* Accounting & Financial Close: Focused on the "Record-to-Report" process, ensuring a fast, accurate, and compliant closing cycle using the Universal Journal.

* Financial Planning & Analysis (FP&A): Enabling continuous planning, budgeting, and forecasting combined with real-time performance analysis.

* Governance, Risk & Compliance (GRC): Protecting the business by embedding automated controls, identity governance, and international trade compliance into operations.

* Quote-to-Cash: Managing the entire lifecycle of a sale, from initial offer to revenue recognition and cash collection, supporting modern subscription-based models.

* Treasury & Working Capital: Optimizing liquidity, managing financial risks, and ensuring efficient bank connectivity and cash flow.

These pillars represent the holistic "Office of the CFO" strategy. Options like Field Service Management (A), Inventory Management (C), or Integrated Business Planning (D) are important operational areas within the broader SAP ERP ecosystem, but they are not categorized as the five core pillars specifically defined for Financial Management Solutions when positioning the suite to finance leadership.

NEW QUESTION # 42

How does SAP Business Suite ensure regulatory compliance?

- A. By increasing manual intervention
- **B. Through SAP Governance, Risk, and Compliance (GRC)**
- C. By outsourcing financial processes
- D. By reducing financial reporting requirements

Answer: B

NEW QUESTION # 43

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