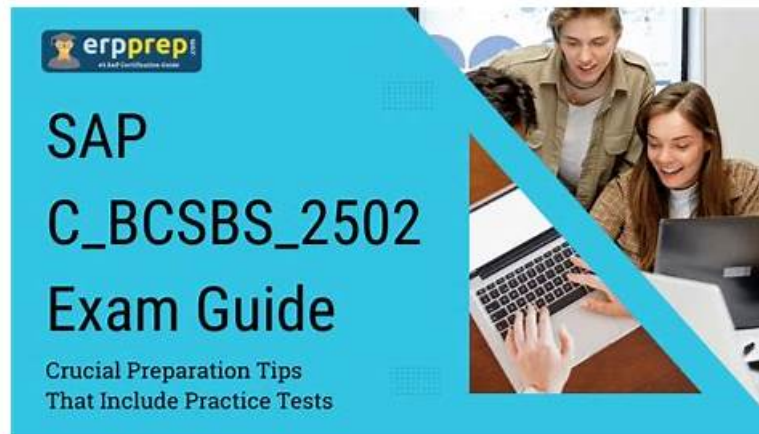


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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q10-Q15):

NEW QUESTION # 10

Which SAP modules integrate with SAP Financials for end-to-end financial management?

- A. SAP Controlling (CO)
- B. SAP Treasury and Risk Management
- C. SAP Procurement
- D. SAP CRM

Answer: A,B

NEW QUESTION # 11

How does the SAP Business Suite's financial management capabilities help Finance leaders?

Note: There are 3 correct answers to this question.

- A. By optimizing cash flow and managing risks effectively.
- B. By allowing businesses to grow profitable revenues and monetize diversified offerings using quote-to-cash capabilities.
- C. By streamlining the processing of payroll data through third-party banking interfaces.
- D. By streamlining accounting processes with automation.
- E. By streamlining workforce planning, enhancing employee interactions, and optimizing HR processes using AI agents.

Answer: A,B,D

Explanation:

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

SAP Financial Management capabilities are designed to empower finance leaders to transition from transactional managers to strategic advisors. This is achieved through three primary avenues. First, the suite helps optimize cash flow and manage risks effectively by providing real-time visibility into liquidity and automating the identification of financial threats. This allows leaders to make informed decisions about investments and debt.

Second, SAP focuses on streamlining accounting processes with automation. By utilizing technologies like the Universal Journal and AI-driven matching, the "Record-to-Report" cycle is significantly shortened. This reduces the administrative burden on the finance team and eliminates manual errors, leading to a "continuous accounting" environment. Third, SAP supports modern business models by allowing businesses to grow profitable revenues and monetize diversified offerings. Through advanced "Quote-to-Cash" capabilities, companies can easily manage subscriptions, usage-based billing, and complex service bundles. This flexibility is crucial in today's digital economy where traditional product sales are being replaced by recurring revenue models. While HR processes (D) and payroll processing (E) are vital for an enterprise, they fall under the Human Capital Management (HCM) domain and are not the primary value drivers emphasized for the SAP Financial Management solution set.

NEW QUESTION # 12

How does SAP Sanctioned Party Screening support compliance?

Note: There are 2 correct answers to this question.

- A. Analyzes sales data to identify market trends.
- B. Performs automatic blocking of transactions.
- C. Manages stock requirements and inventory levels.
- D. Provides efficient review workflows.

Answer: B,D

Explanation:

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

SAP Sanctioned Party Screening, a core component of SAP Global Trade Services (GTS), is designed to ensure that an organization does not conduct business with individuals, companies, or entities listed on international restricted-party lists (such as those from the UN, EU, or US OFAC). It supports compliance primarily through automatic blocking of transactions and providing efficient review workflows.

When a sales order or purchase order is created in the SAP S/4HANA system, the GTS engine instantly checks the names and addresses against current sanctioned party lists. If a potential match is found, the system automatically blocks the transaction, preventing any further actions such as shipping goods or issuing payments. This real-time intervention is critical for preventing inadvertent violations of international law.

Because screening algorithms can sometimes produce "false positives" (e.g., similar names), SAP provides efficient review workflows. These workflows route the blocked transaction to a designated compliance officer who can quickly investigate, add comments, and either release the block or confirm the violation. This ensures that compliance does not become an unnecessary bottleneck to legitimate business while maintaining a rigorous and auditable trail of all screening activities. Analyzing market trends (D) and managing inventory (B) are entirely different functional areas (Analytics and SCM) and are not related to the legal compliance functions of Sanctioned Party Screening.

NEW QUESTION # 13

What are future features with which AI agents are expected to facilitate the Quote to Cash process?

Note: There are 2 correct answers to this question.

- A. Identify high-risk collections transactions.
- B. Proactively cut business ties with unreliable customers.
- C. Recommend working-capital strategies to treasury.
- D. Automatically solve dispute cases without supervision.

Answer: A,C

Explanation:

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

As SAP moves toward "Autonomous Finance," AI agents are expected to evolve from simple automation to proactive decision support within the Quote-to-Cash (Q2C) and Treasury cycles. One key future feature is the ability for AI to identify high-risk collections transactions before they become problematic. By analyzing vast amounts of historical payment behavior, external credit scores, and market trends, AI can flag specific customers or invoices that are likely to result in a dispute or late payment, allowing the collections team to intervene early.

Another advanced capability is the use of AI to recommend working-capital strategies to treasury. In this scenario, the AI agent analyzes the company's current cash position, upcoming payables, and projected receivables to suggest the most efficient use of capital—such as whether to take advantage of early payment discounts or to invest excess liquidity. While AI will significantly assist in solving dispute cases (Option A), doing so "without supervision" is generally not the goal for complex financial disputes, as human oversight remains critical for relationship management. Similarly, cutting ties with customers (Option B) remains a strategic human decision. The value of AI in SAP's roadmap lies in its ability to provide predictive "risk identification" and "strategic recommendations" to enhance human decision-making.

NEW QUESTION # 14

Scenario: A retail company wants to accelerate its financial closing process and improve reporting accuracy. The company is currently facing delays due to manual reconciliation, decentralized financial data, and lack of automation in closing tasks.

Which SAP solutions should they implement to improve their financial closing process?

- A. SAP SuccessFactors
- B. SAP Asset Management
- C. SAP S/4HANA Finance
- D. SAP Business Workflow
- E. SAP Financial Closing Cockpit

Answer: C,D,E

NEW QUESTION # 15

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