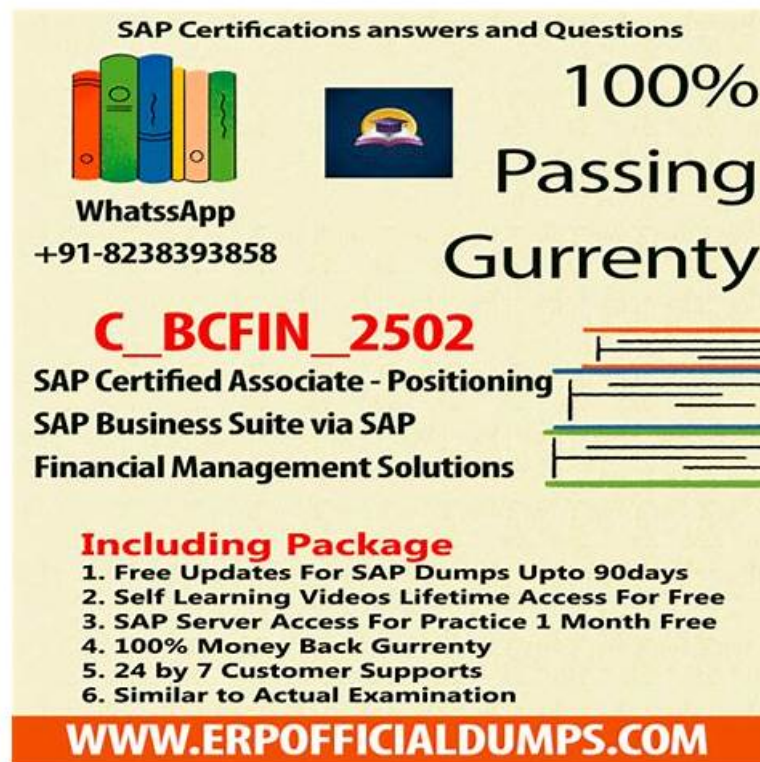




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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q20-Q25):

NEW QUESTION # 20

Which SAP solution is used for managing cash flow and liquidity?

- A. SAP Business One
- B. SAP Ariba
- **C. SAP Treasury and Risk Management**
- D. SAP SuccessFactors

Answer: C

NEW QUESTION # 21

Which solution helps multi-ERP system clients centralize their accounting and reporting system?

- A. SAP Advanced Financial Closing
- B. SAP Analytics Cloud
- **C. SAP S/4HANA Cloud for central finance**
- D. SAP Integration Suite

Answer: C

Explanation:

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

Many large enterprises operate in a fragmented IT landscape where multiple ERP systems (both SAP and non-SAP) are used across different subsidiaries or regions. SAP S/4HANA Cloud for central finance is the specific deployment option designed to bridge these gaps without requiring a full-scale migration of all local systems at once. It allows organizations to replicate financial transactions from various source systems into a single, centralized SAP S/4HANA instance in real-time.

By using Central Finance, a company can create a centralized accounting and reporting system that serves as a "Single Source of Truth" for the entire group. This enables centralized processes such as "Central Payments," "Central Credit Management," and "Centralized Reporting." Instead of waiting for period-end extracts from dozens of different systems, the group finance team can see the total financial position of the company at any moment. This significantly simplifies the consolidation process and provides a clear path for digital transformation. It allows the CFO to harmonize data and processes at the corporate level while local entities continue to operate on their existing legacy systems, providing a low-risk, high-value approach to modernizing the finance function.

NEW QUESTION # 22

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

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

Answer: A

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 # 23

How does SAP Business AI assist in managing the financial planning and analysis process?

- A. Integrates compliance into real-time operational execution.
- B. Establishes a dedicated compliance team to oversee regulatory adherence.
- C. Separates compliance from daily operations for streamlined processing.
- D. Introduces the compliance officer role as a separate business role.

Answer: A

Explanation:

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

SAP Business AI is a transformative force in Financial Planning and Analysis (FP&A) because it moves compliance from a reactive, "after-the-fact" activity to an integrated, real-time operational component.

Traditionally, compliance checks were performed manually at the end of a period, leading to delays and potential errors. SAP's strategy involves embedding AI-driven insights and guardrails directly into the daily activities of the finance team.

By integrating compliance into real-time execution, the SAP Business Suite ensures that every transaction is checked for policy adherence as it happens. For instance, AI agents can identify anomalies in expense reports or flag inconsistent data entries in the ledger immediately. This "compliance-by-design" approach allows finance leaders to have confidence in the integrity of their data at any given moment. It reduces the need for extensive manual remediation and allows the finance department to focus on strategic analysis rather than data policing. This real-time integration is a key value proposition for CFOs looking to streamline operations while maintaining the highest standards of regulatory and internal compliance.

NEW QUESTION # 24

How does the SAP Business suite help Chief Financial Officers (CFOs) to achieve their top objectives?

Note: There are 3 correct answers to this question.

- A. By navigating transformation by continuously optimizing processes for growth and efficiency.
- B. By ensuring an engaged and productive workforce as competition intensifies and expectations evolve.
- C. By ensuring compliance and sustainability amid evolving regulations.
- D. By managing uncertainty via real-time planning and scenario analysis.
- E. By enabling agile and compliant HR in an increasingly complex legal and regulatory landscape.

Answer: A,C,D

Explanation:

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

The SAP Business Suite is designed to address the evolving strategic needs of the modern CFO, who is increasingly responsible for driving enterprise value. The suite focuses on three core pillars: navigating transformation, ensuring compliance/sustainability, and managing uncertainty. First, SAP helps CFOs navigate transformation by providing a digital core in SAP S/4HANA. This allows for the optimization of critical financial processes like the "Record-to-Report" cycle, which enhances operational efficiency and supports business growth.

Second, the suite ensures compliance and sustainability by embedding regulatory requirements directly into business workflows. This is vital as CFOs face increasing pressure to report on non-financial ESG (Environmental, Social, and Governance) metrics alongside traditional financial data. Third, SAP enables CFOs to manage uncertainty through real-time planning and "what-if" scenario analysis. By utilizing a unified data foundation, finance leaders can immediately see the potential impact of market volatility or supply chain disruptions. This allows for proactive steering of the company rather than reactive reporting. While HR and workforce engagement (options C and E) are critical to the business, they are primarily handled by SAP SuccessFactors rather than being the direct focus of the SAP Financial Management solution set for CFO objectives.

NEW QUESTION # 25

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