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## **SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q40-Q45):**

### **NEW QUESTION # 40**

Which of the following is a key benefit of SAP Business Suite?

- A. Batch-based reporting
- **B. Real-time data sharing**
- C. Manual data entry
- D. Limited integration

**Answer: B**

### **NEW QUESTION # 41**

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 automates manual tasks related to accounts receivable and financial reconciliation.
- C. It enhances procurement through standalone systems, independent of accounts payable operation.
- D. It aims to enhance working capital management through managing outgoing invoicing and customer.

**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 # 42**

Which of the following is a key feature of SAP HR Analytics?

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

**Answer: D**

### **NEW QUESTION # 43**

Which feature of SAP Business Suite brings transparency to financial issues and unifies data from various sources?

- A. SAP Analytics Cloud Compass
- **B. SAP Datasphere**

- C. Joule
- D. SAP Business Data Cloud

**Answer: B**

#### NEW QUESTION # 44

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

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

**Answer: C**

#### NEW QUESTION # 45

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