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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q56-Q61):

NEW QUESTION # 56

Which solution can you integrate with the Global Tax solutions to manage corporate income tax?

- A. SAP Watch List Screening
- B. SAP Profitability and Performance Management
- C. SAP Global Trade Services
- D. SAP Document and Reporting Compliance

Answer: B

Explanation:

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

In the SAP Financial Management landscape, managing corporate income tax necessitates the ability to handle complex data modeling and high-volume calculations. SAP Profitability and Performance Management (PaPM) is the primary solution for this requirement. While SAP Document and Reporting Compliance is tailored for electronic invoicing and real-time statutory reporting, PaPM provides the sophisticated calculation engine required for tax provisioning, transfer pricing, and complex tax allocations. Integrating PaPM with Global Tax solutions allows finance teams to automate the consolidation of tax-relevant data from disparate sources. This ensures that the tax department utilizes the "Single Source of Truth" provided by the SAP S/4HANA Universal Journal. By leveraging PaPM, CFOs can ensure that their corporate income tax calculations are transparent, auditable, and compliant with evolving international standards like Pillar Two. This integration streamlines the end-of-year tax accounting process, moving it from a manual, spreadsheet-heavy task to an automated, defensible workflow that provides a clear view of the effective tax rate (ETR) and its impact on the organization's overall financial health.

NEW QUESTION # 57

What is the primary function of SAP SuccessFactors?

- A. To automate payroll processing
- **B. To optimize human resource management**
- C. To enhance customer relationship management
- D. To manage financial operations

Answer: B

NEW QUESTION # 58

The head of which finance function is most committed to streamlining operations through automation?

- A. Audit, Compliance, and Tax
- B. Sales / Revenue
- C. Accounting and Controlling
- **D. Treasury and Shared Service Operations**

Answer: D

Explanation:

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

While all finance functions benefit from efficiency, the head of Treasury and Shared Service Operations is typically the most committed to streamlining operations through automation. Shared Service Centers (SSCs) are designed specifically to centralize and process high volumes of transactional data-such as accounts payable, accounts receivable, and travel expenses-across the entire enterprise. For these leaders, "efficiency is the product." Automation in Treasury and Shared Services is critical because manual processing in these areas leads to high operational costs, human error, and liquidity risks. By implementing solutions like SAP Cash Application (for automated payment matching) and SAP Multi-Bank Connectivity (for automated bank communications), these leaders can significantly reduce the cost per transaction and shorten processing times.

In the Treasury function, automation ensures that cash visibility is instantaneous, allowing for more effective liquidity management and risk mitigation. While Accounting and Controlling (Option B) also seek automation, their focus is often more on data integrity and closing speed, whereas Shared Services and Treasury are fundamentally driven by the operational "throughput" and cost-efficiency that only high-level automation can provide.

NEW QUESTION # 59

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

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

Answer: C

NEW QUESTION # 60

What does the Recognize capability to the Quote-to-Cash process refer to?

- A. Flexibly creating bundled products, services, or subscriptions with varying pricing plans, eg. mobile phone plans.
- **B. Adherence to accounting rules for correct revenue reverting Including integrations with financial systems for ASC 606, IFRS 15, and tax compliance.**
- C. Using customer data for creating new products and encouraging purchases, supporting renewal, upsell, cross-sell initiatives.
- D. Automated payment collection for on-time payments, a unified system for handling receivables, collections, credit, and automating partner revenue-share settlements.

Answer: B

Explanation:

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

The Quote-to-Cash (Q2C) process in SAP S/4HANA is divided into several key capabilities: Offer, Monetize, Orchestrate, and Recognize. The "Recognize" capability is fundamentally concerned with the financial integrity and regulatory compliance of revenue. As business models shift from simple product sales to complex subscriptions and service bundles, determining when and how much revenue can be recorded becomes increasingly complex.

The Recognize capability ensures strict adherence to international accounting standards such as IFRS 15 and ASC 606. These standards require revenue to be recognized as performance obligations are satisfied, rather than simply when an invoice is sent. SAP's solution automates this by linking the operational contract (the Quote/Order) directly to the financial recognition engine. This prevents the "leakage" of revenue and ensures that financial statements are accurate and auditable. By integrating tax compliance into this stage, SAP ensures that the correct indirect taxes are calculated and reported based on the specific nature of the revenue being recognized. For a CFO, this provides the assurance that the company's reported top-line growth is legally defensible and compliant with global financial regulations.

NEW QUESTION # 61

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