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Management Solutions Sample Questions (Q25-Q30):

NEW QUESTION # 25

When analyzing Receivables Management Processes, SAP Business AI brings in several automated functionalities. Which of the following belong to those functionalities? Note: There are 2 correct answers to this question.

- A. Intelligent collections management
- B. Automated release of supplier invoice upon customer payment
- C. Collection and update of dispute case information
- D. Mass update of journal entry details without impacting financial postings

Answer: A,C

NEW QUESTION # 26

What are the key functionalities of SAP Ariba Sourcing with AI that streamline the sourcing process? Note: There are 3 correct answers to this question.

- A. Generates a list of potential suppliers based on user preferences and historical purchases
- B. Suggests AI-driven contract terms
- C. Generates a list of supplier preferences and locations
- D. Seamlessly integrates information from spreadsheets into requests
- E. Offers tailored questions for suppliers based on historic sourcing activity

Answer: A,B,E

NEW QUESTION # 27

What is the main advantage of understanding the key procurement personas in the context of SAP Fieldglass?

- A. To streamline the onboarding process for new suppliers.
- B. To automate the invoicing processes.
- C. To manage and track service level agreements (SLAs).
- D. To ensure you say the right things to the right person at the right time.

Answer: D

NEW QUESTION # 28

What is the main benefit of using SAP Business Technology Platform (BTP) for procurement?

- A. Improve manual procurement processes
- B. Enhance procurement and expense management across the organization
- C. Optimize procurement processes using seamless integration and automation
- D. Tailor services for business transformation goals

Answer: C

NEW QUESTION # 29

Which aspect of SAP Ariba showcases its end-to-end capabilities?

- A. Automation of procurement processes from sourcing to payment
- B. Isolation of spend data across different departments
- C. Enhanced focus on non-PO invoices
- D. Tracking of supplier performance

Answer: A

NEW QUESTION # 30

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