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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q32-Q37):

NEW QUESTION # 32

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

- A. SAP Global Trade Services
- **B. SAP Profitability and Performance Management**
- C. SAP Watch List Screening
- 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 # 33

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

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

Answer: A

NEW QUESTION # 34

What is the primary function of SAP Ariba?

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

Answer: C

NEW QUESTION # 35

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. Recommend working-capital strategies to treasury.**
- C. Proactively cut business ties with unreliable customers.
- D. Automatically solve dispute cases without supervision.

Answer: A,B

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 # 36

What SAP solution is tailored to use machine learning for automating and optimizing payment processing in the invoice-to-Cash cycle?

- A. SAP Multi-Bank Connectivity
- B. SAP Digital Payments add-on
- C. Taulia Receivables
- **D. SAP Cash Application**

Answer: D

Explanation:

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

One of the most labor-intensive tasks in the finance department is the manual matching of incoming bank payments with open invoices, especially when remittance information is missing or incorrect. SAP Cash Application is the specific solution designed to solve this problem by leveraging machine learning (ML).

Unlike traditional rule-based algorithms that require constant manual updating, SAP Cash Application learns from the historical actions of your accounting team.

The solution analyzes previous payment behaviors and clearing patterns to automatically propose matches for incoming payments. As the system "sees" more data, its accuracy improves, allowing it to handle complex scenarios like partial payments or consolidated payments for multiple invoices. This significantly reduces the

"Days Sales Outstanding" (DSO) and frees up the accounts receivable team to focus on exception handling rather than repetitive data entry. For a CFO, this translates to improved working capital management and lower operational costs. While SAP Multi-Bank Connectivity handles the secure transfer of data and the Digital Payments add-on manages credit card/e-wallet integrations, it is SAP Cash Application that provides the intelligent automation required to optimize the Invoice-to-Cash cycle through AI.

NEW QUESTION # 37

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