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SAP Certified Associate - Positioning SAP Business Suite via SAP Spend Management Solutions Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which of the following are the benefits of integrating SAP's spend management single Source-to-Pay (S2P) platform? Note: There are 2 correct answers to this question.

- A. Elimination of manual data entry, reducing error risks.
- B. Improved access to consistent information across all stakeholders.
- C. Increase in time required to negotiate contracts.
- D. Enhanced ability to personalize procurement strategies for different departments.

Answer: A,B

NEW QUESTION # 19

How do customers benefit from implementing SAP Ariba?

- A. Expanding on-premise solutions
- B. Expanding the complexity of procurement processes
- C. Narrowing sourcing for direct materials only
- D. Increasing focus on manual order processing

Answer: C

NEW QUESTION # 20

Why is Spend Management critical for organizations today?

- A. It eliminates the need for automation in procurement processes.
- B. It enables improved compliance, cost savings, and alignment with sustainability goals.
- C. It focuses on reducing the need for supplier collaboration for increased efficiency.
- D. It prioritizes short-term savings over long-term strategic benefits.

Answer: B

NEW QUESTION # 21

Which of the following elements of the SAP Spend Management's Source-to-Pay (S2P) platform contribute to enhanced compliance? Note: There are 2 correct answers to this question.

- A. Manual verification processes to ensure compliance with regulations
- B. Built-in compliance checks and automated workflows
- C. Enhanced ability to prepare forecast reports for financial planning
- D. Provision of audit trails and documentation features

Answer: B,D

NEW QUESTION # 22

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

Answer: C,D

NEW QUESTION # 23

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