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## SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q23-Q28):

### NEW QUESTION # 23

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

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

**Answer: A**

#### NEW QUESTION # 24

Which reporting tool is integrated with SAP Business Suite for financial analysis?

- A. SAP Asset Management
- B. SAP Business One
- C. SAP Crystal Reports
- D. SAP HR Analytics

**Answer: C**

#### NEW QUESTION # 25

What is the primary function of SAP Treasury and Risk Management?

- A. To automate payroll processing
- B. To enhance customer relationship management
- C. To optimize cash flow and manage financial risks
- D. To manage employee benefits

**Answer: C**

#### NEW QUESTION # 26

What are the primary advantages of the Invoice-to-Pay (I2P) process within SAP S/4HANA Finance?

- A. It aims to enhance working capital management through managing outgoing invoicing and customer.
- B. It enhances procurement through standalone systems, independent of accounts payable operation.
- C. It works across Accounts Payable, Payment Management, and Supplier Management to streamline operation.
- D. It automates manual tasks related to accounts receivable and financial reconciliation.

**Answer: C**

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 # 27

What is the core function of the SAP Identity Access Governance solution?

- A. Performing risk assessments and strategic planning.
- B. Managing user authorizations and permissions.
- C. Identifying, analyzing and neutralizing cyberattacks.
- D. Supporting adherence to regulatory requirements.

**Answer: B**

Explanation:

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

Management Solutions documents:

SAP Identity Access Governance (IAG) is a cloud-based service that focuses specifically on the management of user authorizations and permissions across an organization's hybrid landscape. In a modern finance environment, where data privacy and security are paramount, IAG provides a centralized way to control "who can do what" within the SAP system. This is critical for maintaining internal controls and protecting sensitive financial information.

The solution automates the provisioning process and ensures that "Segregation of Duties" (SoD) is strictly maintained. For example, it can prevent a user from having both the permission to create a purchase order and the permission to approve it, which is a fundamental requirement to prevent internal fraud. By automating these checks, IAG reduces the workload on IT and Audit teams while significantly lowering the risk of unauthorized access. While it helps meet regulatory requirements (Option C) and contributes to overall security, its primary operational function is the precise governance of user identities and the enforcement of access policies to ensure that every user has exactly the permissions they need-and no more.

## NEW QUESTION # 28

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