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SAP CERTIFICATION

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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which processes does SAP Global Trade Services most closely support?

Note: There are 2 correct answers to this question.

- A. Production
- **B. Purchasing**
- C. Marketing
- **D. Sales**

Answer: B,D

Explanation:

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

SAP Global Trade Services (GTS) is an essential component of the finance and risk landscape, specifically designed to manage the complexities of international trade. It is most closely integrated with the Sales and Purchasing processes. In the Purchasing (Procurement) process, GTS ensures that goods being imported meet all regulatory requirements, checks for sanctioned suppliers, and calculates the appropriate customs duties to be included in the landed cost.

In the Sales (Order-to-Cash) process, GTS performs critical "Sanctioned Party Screening" to ensure that the company is not selling to prohibited individuals or entities. It also manages export licenses and ensures that the goods being shipped comply with the export laws of the origin country and the import laws of the destination. If a violation is detected during either the Sales or Purchasing cycle, GTS can automatically place a "block" on the transaction in the SAP S/4HANA core, preventing further processing until the issue is resolved. This tight integration ensures that trade compliance is not a bottleneck but a real-time safeguard embedded into the supply chain and financial workflows. Marketing and Production, while related to the business, do not typically trigger the cross-border legal and financial compliance checks that define the core function of SAP GTS.

NEW QUESTION # 12

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

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

Answer: D

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 # 13

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

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

Answer: B

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 # 14

How does SAP Business AI assist in managing the financial planning and analysis process?

- A. **Integrates compliance into real-time operational execution.**
- B. Introduces the compliance officer role as a separate business role.
- C. Separates compliance from daily operations for streamlined processing.
- D. Establishes a dedicated compliance team to oversee regulatory adherence.

Answer: A

Explanation:

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

SAP Business AI is a transformative force in Financial Planning and Analysis (FP&A) because it moves compliance from a reactive, "after-the-fact" activity to an integrated, real-time operational component.

Traditionally, compliance checks were performed manually at the end of a period, leading to delays and potential errors. SAP's strategy involves embedding AI-driven insights and guardrails directly into the daily activities of the finance team.

By integrating compliance into real-time execution, the SAP Business Suite ensures that every transaction is checked for policy adherence as it happens. For instance, AI agents can identify anomalies in expense reports or flag inconsistent data entries in the ledger immediately. This "compliance-by-design" approach allows finance leaders to have confidence in the integrity of their data at any given moment. It reduces the need for extensive manual remediation and allows the finance department to focus on strategic analysis rather than data policing. This real-time integration is a key value proposition for CFOs looking to streamline operations while maintaining the highest standards of regulatory and internal compliance.

NEW QUESTION # 15

Which feature of SAP Business Suite brings transparency to financial issues and unifies data from various sources?

- A. SAP Datasphere
- B. SAP Analytics Cloud compass
- **C. SAP Business Data Cloud**
- D. Joule

Answer: C

NEW QUESTION # 16

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