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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q13-Q18):

NEW QUESTION # 13

How does SAP Sanctioned Party Screening support compliance?

Note: There are 2 correct answers to this question.

- A. Performs automatic blocking of transactions.
- B. Manages stock requirements and inventory levels.
- C. Provides efficient review workflows.
- D. Analyzes sales data to identify market trends.

Answer: A,C

Explanation:

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

SAP Sanctioned Party Screening, a core component of SAP Global Trade Services (GTS), is designed to ensure that an organization does not conduct business with individuals, companies, or entities listed on international restricted-party lists (such as those from the UN, EU, or US OFAC). It supports compliance primarily through automatic blocking of transactions and providing efficient review workflows.

When a sales order or purchase order is created in the SAP S/4HANA system, the GTS engine instantly checks the names and addresses against current sanctioned party lists. If a potential match is found, the system automatically blocks the transaction, preventing any further actions such as shipping goods or issuing payments. This real-time intervention is critical for preventing inadvertent violations of international law.

Because screening algorithms can sometimes produce "false positives" (e.g., similar names), SAP provides efficient review workflows. These workflows route the blocked transaction to a designated compliance officer who can quickly investigate, add comments, and either release the block or confirm the violation. This ensures that compliance does not become an unnecessary bottleneck to legitimate business while maintaining a rigorous and auditable trail of all screening activities. Analyzing market trends (D) and managing inventory (B) are entirely different functional areas (Analytics and SCM) and are not related to the legal compliance functions of Sanctioned Party Screening.

NEW QUESTION # 14

What is the primary function of SAP Controlling (CO)?

- A. To enhance customer satisfaction
- B. To track and analyze costs
- C. To optimize procurement processes
- D. To manage employee payroll

Answer: B

NEW QUESTION # 15

What are some insights that finance provides in SAP Business Suite?

- A. Cost management
- B. Supply chain optimization
- C. Technology ROI
- D. Employee performance evaluation

Answer: A,B,C

NEW QUESTION # 16

Which financial process solution area is responsible for managing interfacing with banking institutions?

- A. Treasury Management
- B. Invoice to Cash
- C. Invoice to Pay
- D. Financial Planning & Analysis

Answer: A

Explanation:

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

Within the SAP Financial Management ecosystem, the Treasury Management solution area is primarily responsible for the relationship and technical interfacing with banking institutions. While "Invoice to Cash" and "Invoice to Pay" involve transactions that eventually hit a bank account, it is the Treasury function that governs the overall cash liquidity, bank account management, and communication protocols.

SAP Treasury Management, supported by tools like SAP Multi-Bank Connectivity (MBC), provides a secure, automated link between the corporate ERP and the global banking network. This allows for the automated transmission of payment files and the retrieval of electronic bank statements. Beyond simple connectivity, Treasury Management enables the CFO to see a global view of cash positions in real-time, manage financial risks (such as currency or interest rate exposure), and optimize the company's funding strategy. By centralizing the bank interface within Treasury Management, organizations can ensure high security through encryption and digital signatures, reduce bank fees through consolidation, and gain the visibility needed to ensure the business always has the necessary liquidity to operate and grow.

NEW QUESTION # 17

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

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

Answer: A

NEW QUESTION # 18

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