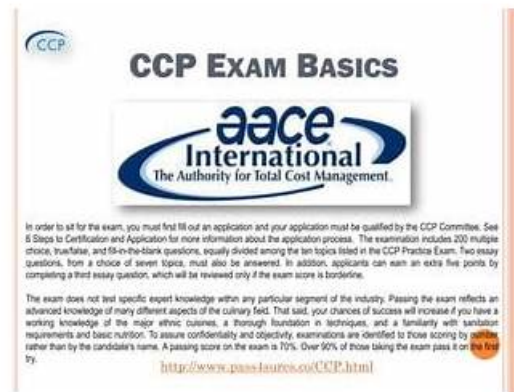


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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q15-Q20):

NEW QUESTION # 15

How does SAP Sanctioned Party Screening support compliance?

Note: There are 2 correct answers to this question.

- A. Performs automatic blocking of transactions.
- B. Provides efficient review workflows.

- C. Manages stock requirements and inventory levels.
- D. Analyzes sales data to identify market trends.

Answer: A,B

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 # 16

Which of the following SAP solutions are designed to support Implementation of Business Controls and monitoring Compliance?

Note: There are 3 correct answers to this question.

- A. SAP Global Trade Management
- B. SAP Business Integrity Screening
- C. SAP Process Control
- D. SAP S/4HANA Finance for Group Reporting
- E. SAP Entitlement Management

Answer: A,B,C

Explanation:

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

SAP's Governance, Risk, and Compliance (GRC) portfolio provides a comprehensive suite of tools designed to safeguard the organization through automated controls. SAP Process Control is central to this effort, offering a framework for implementing and continuously monitoring internal business controls. It moves organizations away from manual, sample-based audits toward automated, continuous monitoring of processes, ensuring that compliance is maintained in real-time.

SAP Business Integrity Screening complements this by scanning large volumes of transactional data to detect anomalies that might indicate fraud or errors. By identifying these "red flags" early, CFOs can prevent financial loss and protect the organization's reputation. Furthermore, SAP Global Trade Management (within the context of SAP GTS) ensures that all international trade activities comply with complex global regulations, managing everything from sanctioned party screening to license management. Together, these three solutions provide the transparency and oversight necessary for modern risk management. While SAP S/4HANA Finance for Group Reporting is essential for consolidation, it is a closing tool rather than a monitoring control solution. SAP Entitlement Management focuses on rights management, which is distinct from the core financial business controls described here.

NEW QUESTION # 17

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

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

Answer: C

NEW QUESTION # 18

Which key area of Financial Management uses both financial and non-financial data to model effective business scenarios that facilitate steering?

- A. Quote-to-Cash
- **B. Financial Planning & Analysis**
- C. Governance, Risk, & Compliance
- D. Accounting & Financial Close

Answer: B

Explanation:

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

Financial Planning & Analysis (FP&A) is the strategic engine of the finance department, responsible for translating corporate strategy into actionable financial targets. A defining characteristic of modern FP&A within the SAP ecosystem—specifically powered by SAP Analytics Cloud—is the ability to integrate both financial data (e.g., revenue, expenses, margins) and non-financial data (e.g., headcount, carbon emissions, units produced, customer satisfaction scores).

By combining these data sets, finance leaders can perform "Extended Planning and Analysis" (xP&A). This allows the CFO to model complex business scenarios that facilitate more accurate "steering" of the enterprise.

For instance, an FP&A professional can model how an increase in raw material costs (financial) combined with a shift in carbon tax regulations (non-financial/regulatory) will impact the overall profitability of a specific product line over the next five years. This holistic view ensures that planning is not done in a vacuum but is grounded in the operational realities of the business. By facilitating real-time "what-if" analysis, FP&A provides the agility needed to adjust course quickly in response to internal performance trends or external market shifts, ensuring the organization remains on track to meet its long-term objectives.

NEW QUESTION # 19

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 automates manual tasks related to accounts receivable and financial reconciliation.
- **D. It works across Accounts Payable, Payment Management, and Supplier Management to streamline operation.**

Answer: D

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 # 20

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