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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q30-Q35):

NEW QUESTION # 30

Which SAP solution is used for managing fixed assets?

- A. SAP Asset Management
- B. SAP SuccessFactors
- C. SAP Business One
- D. SAP Ariba

Answer: A

NEW QUESTION # 31

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

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

Answer: C

NEW QUESTION # 32

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

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

Answer: A,B,D

NEW QUESTION # 33

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

- A. It automates manual tasks related to accounts receivable and financial reconciliation.
- B. It aims to enhance working capital management through managing outgoing invoicing and customer.
- C. It enhances procurement through standalone systems, independent of accounts payable operation.
- 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 # 34

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

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

Answer: D

NEW QUESTION # 35

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