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## SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q31-Q36):

### NEW QUESTION # 31

Which SAP function within International Trade Management is designed to optimize costs by efficiently handling import and duties?

- A. Customs Management
- B. Compliance Business Partner Management
- C. Sanctioned Party Screening
- D. Trade Preference Management

#### 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 Global Trade Services (GTS) framework, Customs Management is the specific functional area dedicated to the technical and financial aspects of moving goods across borders. While compliance- focused modules ensure you are "allowed" to trade, Customs Management focuses on the "how" and the

"cost." It automates the calculation of duties and taxes based on the Harmonized System (HS) codes and the value of the goods, ensuring that companies pay the correct amount-and not more.

By leveraging Customs Management, organizations can participate in special customs procedures such as bonded warehousing or foreign trade zones (FTZ), which allow for the deferral or reduction of duty payments.

It facilitates direct electronic communication with customs authorities, speeding up the clearance process and reducing the risk of costly storage fees at ports. For the CFO, this represents a significant opportunity for cost optimization and cash flow management.

By automating the filing of entry summaries and import declarations, SAP ensures that the organization maintains a high level of accuracy in its financial records related to landed costs, directly impacting the gross margin and overall profitability of international operations.

### NEW QUESTION # 32

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

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

#### Answer: C

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 # 33

Which SAP solution is used for managing fixed assets?

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

#### Answer: C

### NEW QUESTION # 34

Which of the following is a key benefit of SAP Business Suite?

- A. Limited integration
- B. Batch-based reporting
- C. Manual data entry
- D. **Real-time data sharing**

**Answer: D**

### NEW QUESTION # 35

Which of the following accurately describes components of the Record to Report (R2R) process within SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. SAP S/4HANA Finance for group reporting is used for decentralized corporate financial consolidation efforts.
- B. **The Universal Journal captures all financial data, ensuring a single source of truth.**
- C. **Embedded analytics tools provide real-time analytics and compliance support through features like audit trails.**
- D. Financial Accounting excludes tasks related to multiple ledgers and currency valuations.

**Answer: B,C**

Explanation:

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

The Record to Report (R2R) process in SAP S/4HANA is built on a modern architecture that prioritizes transparency and speed. A fundamental component of this is the Universal Journal, which captures all financial data—including GL, CO, and AA—into a single table. This ensures a "Single Source of Truth," eliminating the need for reconciliations between different financial sub-ledgers and ensuring that every stakeholder is looking at the same data.

Furthermore, SAP S/4HANA utilizes embedded analytics to transform the way finance professionals interact with this data. Unlike legacy systems that required data to be moved to a separate warehouse for reporting, embedded analytics allow users to perform real-time analysis directly within the transactional environment.

This includes features like audit trails and multi-dimensional drilling, which provide immediate compliance support. Regarding the other options: SAP S/4HANA includes tasks related to multiple ledgers and valuations (making A incorrect), and while Group Reporting is for consolidation, it is designed for a centralized, unified approach rather than "decentralized" efforts (making C incorrect). Together, the Universal Journal and embedded analytics empower the finance function to move from reactive reporting to proactive business steering.

### NEW QUESTION # 36

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