

# Cert C-BCFIN-2502 Guide | Download C-BCFIN-2502 Fee

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Certified and accurate translation from Arabic text

**People's Democratic Republic of Algeria**  
Ministry of National Education  
National Office of Examinations and Competitive Examinations

**Transcript**

Baccalaureate Diploma - Session: 2016  
Field: Foreign Languages  
Enrolment number: 33064322

According to the deliberations jury report, the headmaster of the National Office of Examinations and Competitive Examinations certifies that:

Mr. **Rochdi MAADADI**  
Born on: November 04<sup>th</sup>, 1998 In: Bordj-Ghèdir / Bordj-Bou-Arreridj  
Study Institution: Secondary School "Malek BENNABI"- Bordj-Ghèdir / 3820  
Has succeeded after obtaining the following grades:

EXAMS	Grade/20	Coefficient	Total
Arabic language and literature	11.00	5	055.00
French - 1 <sup>st</sup> Foreign Language	13.50	5	067.50
English - 2 <sup>nd</sup> Foreign Language	13.50	5	067.50
German - 3 <sup>rd</sup> Foreign Language	15.00	4	060.00
Philosophy	07.50	2	015.00
History & Geography	09.00	2	018.00
Mathematics	03.50	2	007.00
Amazigh Language	--	2	--
Islamic Sciences	11.00	2	022.00
Physical Education and Sport	19.00	1	19.00
<b>TOTAL</b>		<b>28</b>	<b>331.00</b>

**GREAT POINT AVERAGE/20** **11.82**

Drawn-up in Algiers, on July 11<sup>th</sup>, 2016  
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Signed: **M/BENZEMRANE**  
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## **SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q56-Q61):**

### **NEW QUESTION # 56**

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

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

**Answer: D**

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 # 57**

Which SAP Finance technology ensures all finance data is available from a Single source?

- A. Extension Ledger
- **B. Universal Journal**
- C. Document Splitting
- D. Actual Costing

**Answer: B**

Explanation:

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

The cornerstone of SAP S/4HANA Finance is the Universal Journal (table ACDOCA). Traditionally, financial systems relied on separate tables for General Ledger (GL), Controlling (CO), Asset Accounting (AA), and Material Ledger (ML). This fragmentation led to data silos, necessitated complex reconciliations at period end, and often resulted in "multiple versions of the truth." The Universal Journal revolutionizes this by combining all these components into a single line-item table.

By providing a Single Source of Truth, the Universal Journal ensures that financial and managerial accounting are inherently reconciled. Every transaction captured in the system updates one table with all relevant dimensions-including market segments, cost centers, and functional areas. This eliminates the need for reconciliation between FI and CO and provides immediate, real-time access to granular data. For the CFO, this means faster financial closes and the ability to drill down from high-level financial statements directly to the underlying operational detail without leaving the report. This architecture is the "digital core" that enables all other advanced SAP Financial Management capabilities, such as real-time analytics and predictive forecasting.

### **NEW QUESTION # 58**

What is the primary function of SAP Ariba?

- A. To enhance customer relationship management

- B. To automate payroll processing
- **C. To optimize procurement processes**
- D. To manage financial operations

**Answer: C**

#### **NEW QUESTION # 59**

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

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

**Answer: B,C,D**

#### **NEW QUESTION # 60**

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

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

**Answer: D**

#### **NEW QUESTION # 61**

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