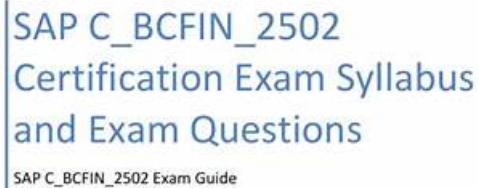


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The SAP C_BCFIN_2502: Positioning SAP Business Suite via SAP Financial Management Solutions certification validates expertise in financial management solutions within SAP Business Suite. This guide provides a comprehensive overview of the exam, including key topics, exam format, sample questions, and recommended preparation strategies. By leveraging SAP's financial management capabilities, candidates can enhance business operations, ensure regulatory compliance, and optimize financial processes. With structured study materials and practice tests, this resource is designed to help candidates achieve a high passing score and advance their SAP career.

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(C_BCFIN_2502) questions, applicants find it difficult to get the knowledge essential to pass the SAP certification exam in a short time.

SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q19-Q24):

NEW QUESTION # 19

What is the primary function of SAP CRM?

- A. To automate payroll processing
- B. To manage financial operations
- **C. To optimize customer relationship management**
- D. To enhance supply chain operations

Answer: C

NEW QUESTION # 20

Which SAP solution is used for managing cash flow and liquidity?

- A. SAP Ariba
- B. SAP SuccessFactors
- **C. SAP Treasury and Risk Management**
- D. SAP Business One

Answer: C

NEW QUESTION # 21

Which solution helps multi-ERP system clients centralize their accounting and reporting system?

- A. SAP Advanced Financial Closing
- B. SAP Integration Suite
- C. SAP Analytics Cloud
- **D. SAP S/4HANA Cloud for central finance**

Answer: D

Explanation:

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

Many large enterprises operate in a fragmented IT landscape where multiple ERP systems (both SAP and non- SAP) are used across different subsidiaries or regions. SAP S/4HANA Cloud for central finance is the specific deployment option designed to bridge these gaps without requiring a full-scale migration of all local systems at once. It allows organizations to replicate financial transactions from various source systems into a single, centralized SAP S/4HANA instance in real-time.

By using Central Finance, a company can create a centralized accounting and reporting system that serves as a "Single Source of Truth" for the entire group. This enables centralized processes such as "Central Payments," "Central Credit Management," and "Centralized Reporting." Instead of waiting for period-end extracts from dozens of different systems, the group finance team can see the total financial position of the company at any moment. This significantly simplifies the consolidation process and provides a clear path for digital transformation. It allows the CFO to harmonize data and processes at the corporate level while local entities continue to operate on their existing legacy systems, providing a low-risk, high-value approach to modernizing the finance function.

NEW QUESTION # 22

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

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

Answer: D

NEW QUESTION # 23

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

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

Answer: B

NEW QUESTION # 24

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