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C_BCFIN_2502 Vce

CWB LEVEL 2 EXAM FINAL PAPER 2026

QUESTIONS WITH FULL ANSWERS

● Guide questions - Section 2 and 3

Short circuit current is determined by the slope of the static characteristic of the welding power source

True or False. Answer: True

● Guide Question - Section 4

For the GTAW process, the voltage is determined by the:

a) output setting on the power source

b) shielding gas flow rate

c) arc length. Answer: c) arc length

● Guide Question - Section 4

What type of power source is used for the GTAW process?

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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q59-Q64):

NEW QUESTION # 59

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

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

Answer: B

NEW QUESTION # 60

How can SAP Business Suite support finance leaders to provide real-time insights?

- A. **By using a unified data foundation and AI-driven analytics.**
- B. By leveraging predictive analytics to forecast customer behavior, identify churn risks, and uncover new opportunities for engagement.
- C. By enabling agile and compliant HR in an increasingly complex legal and regulatory landscape.
- D. By identifying and addressing supply chain challenges.

Answer: A

Explanation:

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

The ability to provide real-time insights is a core value proposition of the SAP Business Suite for finance leaders. This is achieved primarily through a unified data foundation, which is the SAP S/4HANA Universal Journal. By collapsing the traditional silos of General Ledger, Controlling, and Asset Accounting into a single, real-time table, SAP removes the delay caused by batch processing and period-end reconciliations.

Every transaction is immediately reflected across all reporting dimensions, providing a "live" view of the company's financial health. Furthermore, this unified foundation is augmented by AI-driven analytics. SAP Business AI and SAP Analytics Cloud work directly on top of the live data to identify patterns, anomalies, and trends that would be invisible to manual analysis. Instead of looking at historical "rear-view mirror" reports, CFOs can use these tools to perform "what-if" simulations and trend analysis based on the most current data available. This allows finance leaders to act as proactive strategic partners, providing the business with the insights needed to pivot quickly in response to market changes. While predictive analytics for customer behavior (Option A) is a feature of CRM/CX and HR compliance (Option C) falls under HCM, the fundamental driver for finance- specific real-time insight is the combination of the unified data core and intelligent analytics.

NEW QUESTION # 61

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

Answer: B,C,E

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 # 62

Which of the following is a key feature of SAP S/4HANA Finance?

- A. Manual reconciliation
- B. Batch-based reporting
- C. Limited scalability
- D. **Real-time analytics**

Answer: D

NEW QUESTION # 63

What SAP solution is tailored to use machine learning for automating and optimizing payment processing in the invoice-to-Cash cycle?

- A. SAP Multi-Bank Connectivity
- B. Taulia Receivables
- C. **SAP Cash Application**
- D. SAP Digital Payments add-on

Answer: C

Explanation:

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

One of the most labor-intensive tasks in the finance department is the manual matching of incoming bank payments with open invoices, especially when remittance information is missing or incorrect. SAP Cash Application is the specific solution designed to solve this problem by leveraging machine learning (ML).

Unlike traditional rule-based algorithms that require constant manual updating, SAP Cash Application learns from the historical actions of your accounting team.

The solution analyzes previous payment behaviors and clearing patterns to automatically propose matches for incoming payments. As the system "sees" more data, its accuracy improves, allowing it to handle complex scenarios like partial payments or consolidated payments for multiple invoices. This significantly reduces the

"Days Sales Outstanding" (DSO) and frees up the accounts receivable team to focus on exception handling rather than repetitive data entry. For a CFO, this translates to improved working capital management and lower operational costs. While SAP Multi-Bank Connectivity handles the secure transfer of data and the Digital Payments add-on manages credit card/e-wallet integrations, it is SAP Cash Application that provides the intelligent automation required to optimize the Invoice-to-Cash cycle through AI.

NEW QUESTION # 64

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