

# SAP C\_BCFIN\_2502資格トレーニング、 C\_BCFIN\_2502日本語版問題解説



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## SAP C\_BCFIN\_2502 Exam Syllabus Topics:

| Section                                            | Weight | Objectives                                                                                                                                                                                                                                                                     |
|----------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Selling SAP Financial Management Solutions to CFOs | 31-40% | <ul style="list-style-type: none"><li>- Understanding CFO priorities and decision criteria</li><li>- Addressing compliance, risk, and performance management needs</li><li>- Communicating financial and strategic benefits</li></ul>                                          |
| Positioning SAP Financial Management Solutions     | 31-40% | <ul style="list-style-type: none"><li>- Articulating solution value and benefits to stakeholders</li><li>- Differentiating SAP offerings from competitors</li><li>- Aligning solutions with business requirements and challenges</li></ul>                                     |
| Discovering SAP Financial Management Solutions     | 21-30% | <ul style="list-style-type: none"><li>- Role and scope of SAP Financial Management within SAP Business Suite</li><li>- Core capabilities and business value of SAP Financial solutions</li><li>- Architecture and integration principles of SAP Financial Management</li></ul> |

>> SAP C\_BCFIN\_2502資格トレーニング <<

## 効果的なC\_BCFIN\_2502資格トレーニング & 合格スムーズ C\_BCFIN\_2502日本語版問題解説 | 便利なC\_BCFIN\_2502復習資料

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## SAP Certified Associate - Positioning SAP Business Suite via SAP Financial

## Management Solutions 認定 C\_BCFIN\_2502 試験問題 (Q52-Q57):

### 質問 # 52

Which key area of Financial Management uses both financial and non-financial data to model effective business scenarios that facilitate steering?

- A. Quote-to-Cash
- B. Accounting & Financial Close
- **C. Financial Planning & Analysis**
- D. Governance, Risk, & Compliance

正解: C

解説:

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

Financial Planning & Analysis (FP&A) is the strategic engine of the finance department, responsible for translating corporate strategy into actionable financial targets. A defining characteristic of modern FP&A within the SAP ecosystem-specifically powered by SAP Analytics Cloud-is the ability to integrate both financial data (e.g., revenue, expenses, margins) and non-financial data (e.g., headcount, carbon emissions, units produced, customer satisfaction scores).

By combining these data sets, finance leaders can perform "Extended Planning and Analysis" (xP&A). This allows the CFO to model complex business scenarios that facilitate more accurate "steering" of the enterprise.

For instance, an FP&A professional can model how an increase in raw material costs (financial) combined with a shift in carbon tax regulations (non-financial/regulatory) will impact the overall profitability of a specific product line over the next five years. This holistic view ensures that planning is not done in a vacuum but is grounded in the operational realities of the business. By facilitating real-time "what-if" analysis, FP&A provides the agility needed to adjust course quickly in response to internal performance trends or external market shifts, ensuring the organization remains on track to meet its long-term objectives.

### 質問 # 53

What are the key drivers for the transformation of the finance function?

Note: There are 3 correct answers to this question.

- **A. Navigating transformation**
- B. Prioritizing agile development
- **C. Ensuring compliance and sustainability**
- D. Designing resilient supply chains
- **E. Managing uncertainty**

正解: A、C、E

解説:

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

The transformation of the finance function is driven by the need for the CFO to move from an operational manager to a strategic advisor. SAP identifies three primary drivers for this shift: Ensuring compliance and sustainability, Navigating transformation, and Managing uncertainty. "Navigating transformation" refers to the shift toward digital business models and the need to optimize internal processes for greater efficiency and growth. This requires a modern technology platform that can handle the speed of today's business.

"Ensuring compliance and sustainability" is driven by the increasing complexity of global regulations and the rise of ESG (Environmental, Social, and Governance) reporting requirements. Finance is now responsible for tracking and reporting non-financial metrics with the same rigor as financial ones. Finally, "Managing uncertainty" is a critical driver in a volatile global economy. CFOs must be able to predict the impact of external shocks-such as inflation, currency shifts, or geopolitical events-through real-time scenario planning and predictive analytics. While supply chain resilience (Option B) and agile development (Option D) are important enterprise-wide goals, they are not the primary financial drivers specifically used to position the transformation of the finance department within the SAP Financial Management framework.

### 質問 # 54

The head of which finance function is most committed to streamlining operations through automation?

- A. Accounting and Controlling
- **B. Treasury and Shared Service Operations**
- C. Sales / Revenue
- D. Audit, Compliance, and Tax

正解: B

解説:

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

While all finance functions benefit from efficiency, the head of Treasury and Shared Service Operations is typically the most committed to streamlining operations through automation. Shared Service Centers (SSCs) are designed specifically to centralize and process high volumes of transactional data-such as accounts payable, accounts receivable, and travel expenses-across the entire enterprise. For these leaders, "efficiency is the product." Automation in Treasury and Shared Services is critical because manual processing in these areas leads to high operational costs, human error, and liquidity risks. By implementing solutions like SAP Cash Application (for automated payment matching) and SAP Multi-Bank Connectivity (for automated bank communications), these leaders can significantly reduce the cost per transaction and shorten processing times.

In the Treasury function, automation ensures that cash visibility is instantaneous, allowing for more effective liquidity management and risk mitigation. While Accounting and Controlling (Option B) also seek automation, their focus is often more on data integrity and closing speed, whereas Shared Services and Treasury are fundamentally driven by the operational "throughput" and cost-efficiency that only high-level automation can provide.

質問 # 55

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.**

正解: D

解説:

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.

質問 # 56

How does the SAP Business suite help Chief Financial Officers (CFOs) to achieve their top objectives?

Note: There are 3 correct answers to this question.

- A. By ensuring an engaged and productive workforce as competition intensifies and expectations evolve.
- **B. By managing uncertainty via real-time planning and scenario analysis.**
- **C. By ensuring compliance and sustainability amid evolving regulations.**
- D. By enabling agile and compliant HR in an increasingly complex legal and regulatory landscape.
- **E. By navigating transformation by continuously optimizing processes for growth and efficiency.**

正解: B、C、E

解説:

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

The SAP Business Suite is designed to address the evolving strategic needs of the modern CFO, who is increasingly responsible for driving enterprise value. The suite focuses on three core pillars: navigating transformation, ensuring compliance/sustainability, and managing uncertainty. First, SAP helps CFOs navigate transformation by providing a digital core in SAP S/4HANA. This allows for the optimization of critical financial processes like the "Record-to-Report" cycle, which enhances operational efficiency and supports business growth.

Second, the suite ensures compliance and sustainability by embedding regulatory requirements directly into business workflows. This is vital as CFOs face increasing pressure to report on non-financial ESG (Environmental, Social, and Governance) metrics alongside traditional financial data. Third, SAP enables CFOs to manage uncertainty through real-time planning and "what-if" scenario analysis. By utilizing a unified data foundation, finance leaders can immediately see the potential impact of market volatility or supply chain disruptions. This allows for proactive steering of the company rather than reactive reporting. While HR and workforce engagement (options C and E) are critical to the business, they are primarily handled by SAP SuccessFactors rather than being the direct focus of the SAP Financial Management solution set for CFO objectives.

## 質問 # 57

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