

C_BCFIN_2502 Guide Torrent: SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions & C_BCFIN_2502 Learning Materials



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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q44-Q49):

NEW QUESTION # 44

What is the primary function of SAP Ariba?

- A. To enhance customer relationship management
- B. To manage financial operations
- C. To optimize procurement processes
- D. To automate payroll processing

Answer: C

NEW QUESTION # 45

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. SAP Digital Payments add-on
- C. SAP Cash Application
- D. Taulia Receivables

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 # 46

Which of the following is a key feature of SAP Datasphere?

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

Answer: B

NEW QUESTION # 47

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

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

Answer: A

NEW QUESTION # 48

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 enhances procurement through standalone systems, independent of accounts payable operation.
- C. It aims to enhance working capital management through managing outgoing invoicing and customer.
- **D. It works across Accounts Payable, Payment Management, and Supplier Management to streamline operation.**

Answer: D

Explanation:

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.

NEW QUESTION # 49

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