

C_BCFIN_2502 Reliable Test Objectives, C_BCFIN_2502 New Braindumps Book



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SAP C_BCFIN_2502 Exam Syllabus Topics:

Section

Objectives

- SAP Business Suite Strategy
 - 1. Business value positioning
 - 2. AI-First and Suite-First approach
 - 3. Industry-specific value propositions

- Business Processes and Use Cases
 - 1. Real-time analytics and reporting
 - 2. Quote-to-cash
 - 3. Financial close optimization
 - 4. Record-to-report

- SAP Business Data and Analytics

Topic 1: Positioning SAP Financial Management Solutions

- 1. SAP Analytics Cloud
- 2. SAP Business Data Cloud
- 3. SAP Datasphere

- SAP Financial Management Portfolio

- 1. Treasury and working capital management
- 2. Tax management and compliance
- 3. SAP S/4HANA Finance
- 4. Financial planning and analysis

- Customer Positioning and Solution Recommendation

- 1. Mapping solutions to business challenges
- 2. Demonstrating business outcomes
- 3. Identifying customer pain points

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Questions of SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions desktop practice exam software are similar to the actual C_BCFIN_2502 exam questions. This gives you a genuine feeling of being in an C_BCFIN_2502 exam atmosphere. This feature helps you become familiar with the C_BCFIN_2502 real test format and improves your ability to do well on the actual C_BCFIN_2502 exam.

SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q24-Q29):

NEW QUESTION # 24

How does SAP Business Suite help organizations in their financial management?

- A. By delivering timely reporting and optimizing liquidity
- B. By automating operations and predicting sales trends
- C. By unifying all core business processes and enabling real-time data sharing
- D. By enhancing procurement efficiency and securing IT operations

Answer: A,C

NEW QUESTION # 25

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 # 26

Which processes does SAP Global Trade Services most closely support?

Note: There are 2 correct answers to this question.

- **A. Purchasing**
- B. Production
- C. Marketing
- **D. Sales**

Answer: A,D

Explanation:

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

SAP Global Trade Services (GTS) is an essential component of the finance and risk landscape, specifically designed to manage the complexities of international trade. It is most closely integrated with the Sales and Purchasing processes. In the Purchasing (Procurement) process, GTS ensures that goods being imported meet all regulatory requirements, checks for sanctioned suppliers, and calculates the appropriate customs duties to be included in the landed cost.

In the Sales (Order-to-Cash) process, GTS performs critical "Sanctioned Party Screening" to ensure that the company is not selling to prohibited individuals or entities. It also manages export licenses and ensures that the goods being shipped comply with the export laws of the origin country and the import laws of the destination. If a violation is detected during either the Sales or Purchasing cycle, GTS can automatically place a "block" on the transaction in the SAP S/4HANA core, preventing further processing until the issue is resolved. This tight integration ensures that trade compliance is not a bottleneck but a real-time safeguard embedded into the supply chain and financial workflows. Marketing and Production, while related to the business, do not typically trigger the cross-border legal and financial compliance checks that define the core function of SAP GTS.

NEW QUESTION # 27

What is the primary function of SAP SuccessFactors?

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

Answer: B

NEW QUESTION # 28

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

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

Answer: C

NEW QUESTION # 29

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