

Cert SAP C_BCFIN_2502 Exam, C_BCFIN_2502 Exam



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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q43-Q48):

NEW QUESTION # 43

Which of the following is a key advantage of SAP Business Suite on SAP HANA for financial management?

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

Answer: B

NEW QUESTION # 44

What are future features with which AI agents are expected to facilitate the Quote to Cash process?

Note: There are 2 correct answers to this question.

- A. Proactively cut business ties with unreliable customers.
- B. Automatically solve dispute cases without supervision.
- **C. Recommend working-capital strategies to treasury.**
- **D. Identify high-risk collections transactions.**

Answer: C,D

Explanation:

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

As SAP moves toward "Autonomous Finance," AI agents are expected to evolve from simple automation to proactive decision support within the Quote-to-Cash (Q2C) and Treasury cycles. One key future feature is the ability for AI to identify high-risk collections transactions before they become problematic. By analyzing vast amounts of historical payment behavior, external credit scores, and market trends, AI can flag specific customers or invoices that are likely to result in a dispute or late payment, allowing the collections team to intervene early.

Another advanced capability is the use of AI to recommend working-capital strategies to treasury. In this scenario, the AI agent analyzes the company's current cash position, upcoming payables, and projected receivables to suggest the most efficient use of capital—such as whether to take advantage of early payment discounts or to invest excess liquidity. While AI will significantly assist in solving dispute cases (Option A), doing so "without supervision" is generally not the goal for complex financial disputes, as human oversight remains critical for relationship management. Similarly, cutting ties with customers (Option B) remains a strategic human decision. The value of AI in SAP's roadmap lies in its ability to provide predictive "risk identification" and "strategic recommendations" to enhance human decision-making.

NEW QUESTION # 45

What is the primary function of SAP SuccessFactors?

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

Answer: A

NEW QUESTION # 46

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 works across Accounts Payable, Payment Management, and Supplier Management to streamline operation.**
- D. It aims to enhance working capital management through managing outgoing invoicing and customer.

Answer: C

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 # 47

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

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

Answer: B

NEW QUESTION # 48

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