

# C-BCFIN-2502 Exam Braindumps 100% Pass | High Pass-Rate C-BCFIN-2502: SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions 100% Pass



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## SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q33-Q38):

### NEW QUESTION # 33

What are the five key pillars of SAP Financial Management Solutions to support the business needs of CFOs?

- A. Financial Planning & Analysis, Governance, Risk & Compliance, Integrated Business Planning, Quote- to-Cash, Treasury & Working Capital.
- B. Accounting & Financial Close, Field Service Management, Financial Planning & Analysis, Quote-to- Cash, Treasury & Working Capital.
- C. Accounting & Financial Close, Financial Planning & Analysis, Governance, Risk & Compliance, Quote-to-Cash, Treasury & Working Capital.
- D. Accounting & Financial Close, Financial Planning & Analysis, Governance, Risk & Compliance, Quote-to-Cash,

## Inventory Management & Stock Control.

**Answer: C**

Explanation:

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

SAP structures its Financial Management portfolio around five strategic pillars designed to cover the end-to-end responsibilities of the modern CFO. These pillars include:

\* Accounting & Financial Close: Focused on the "Record-to-Report" process, ensuring a fast, accurate, and compliant closing cycle using the Universal Journal.

\* Financial Planning & Analysis (FP&A): Enabling continuous planning, budgeting, and forecasting combined with real-time performance analysis.

\* Governance, Risk & Compliance (GRC): Protecting the business by embedding automated controls, identity governance, and international trade compliance into operations.

\* Quote-to-Cash: Managing the entire lifecycle of a sale, from initial offer to revenue recognition and cash collection, supporting modern subscription-based models.

\* Treasury & Working Capital: Optimizing liquidity, managing financial risks, and ensuring efficient bank connectivity and cash flow.

These pillars represent the holistic "Office of the CFO" strategy. Options like Field Service Management (A), Inventory Management (C), or Integrated Business Planning (D) are important operational areas within the broader SAP ERP ecosystem, but they are not categorized as the five core pillars specifically defined for Financial Management Solutions when positioning the suite to finance leadership.

### NEW QUESTION # 34

What is the primary function of SAP Business Data Cloud?

- A. To manage employee benefits
- **B. To unify data from various sources**
- C. To optimize supply chain operations
- D. To automate payroll processing

**Answer: B**

### NEW QUESTION # 35

Which feature of SAP Business Suite brings transparency to financial issues and unifies data from various sources?

- **A. SAP Business Data Cloud**
- B. Joule
- C. SAP Datasphere
- D. SAP Analytics Cloud compass

**Answer: A**

### NEW QUESTION # 36

Which SAP solution is used for managing fixed assets?

- A. SAP SuccessFactors
- B. SAP Ariba
- **C. SAP Asset Management**
- D. SAP Business One

**Answer: C**

### NEW QUESTION # 37

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 # 38

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