

# Updated C\_BCFIN\_2502 Exam Sims Spend Your Little Time and Energy to Clear SAP C\_BCFIN\_2502: SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions exam

## SAP C\_BCFIN\_2502 Certification Exam Syllabus and Exam Questions

SAP C\_BCFIN\_2502 Exam Guide

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The SAP C\_BCFIN\_2502: Positioning SAP Business Suite via SAP Financial Management Solutions certification validates expertise in financial management solutions within SAP Business Suite. This guide provides a comprehensive overview of the exam, including key topics, exam format, sample questions, and recommended preparation strategies. By leveraging SAP's financial management capabilities, candidates can enhance business operations, ensure regulatory compliance, and optimize financial processes. With structured study materials and practice tests, this resource is designed to help candidates achieve a high passing score and advance their SAP career.

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## **SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q36-Q41):**

### **NEW QUESTION # 36**

What SAP solution is tailored to use machine learning for automating and optimizing payment processing in the invoice-to-Cash cycle?

- A. Taulia Receivables
- **B. SAP Cash Application**
- C. SAP Multi-Bank Connectivity
- D. SAP Digital Payments add-on

### **Answer: B**

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 # 37**

What is the purpose of SAP Business Data Cloud?

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

### **Answer: B**

### **NEW QUESTION # 38**

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

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

### **Answer: B**

### **NEW QUESTION # 39**

Which of the following is a key feature of SAP Analytics Cloud?

- A. Limited data visualization
- B. Manual data integration
- **C. Real-time insights and predictive analytics**
- D. No support for financial reporting

**Answer: C**

#### **NEW QUESTION # 40**

Which of the following are core solution areas in SAP Finance and Risk?

Note: There are 2 correct answers to this question.

- A. Sales Order Processing
- **B. Governance, Risk, and Compliance**
- **C. Treasury Management**
- D. Asset Management Platform

**Answer: B,C**

Explanation:

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

The SAP Finance and Risk portfolio is designed to provide a comprehensive framework for managing an organization's financial integrity and regulatory exposure. Within this framework, Treasury Management and Governance, Risk, and Compliance (GRC) are two of the most critical core solution areas. Treasury Management focuses on the lifecycle of cash and financial risk, providing tools for liquidity management, debt and investment handling, and secure bank connectivity. It ensures that the finance department can protect the company's assets while optimizing its financial performance.

Complementing this, Governance, Risk, and Compliance (GRC) provides the "defensive" layer of the finance function. It includes solutions for managing internal controls, identity access governance, and international trade compliance. By automating these processes, SAP helps organizations move away from siloed, manual risk management to an integrated approach where risks are identified and mitigated in real-time. Together, these two areas provide the CFO with both the "offensive" capability to manage capital (Treasury) and the "defensive" capability to protect the enterprise (GRC). While Sales Order Processing (A) and Asset Management (B) are essential parts of the broader SAP S/4HANA ERP, they are considered operational supply chain or maintenance functions rather than the core "Finance and Risk" solution areas used to position SAP's financial leadership.

#### **NEW QUESTION # 41**

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