SAP

C_BRU2C_2020 Exam

Certified Application Associate - SAP Billing and Revenue Innovation Management - Usage to Cash

Questions & Answers
Demo

Version: 4.0

Question: 1

What kind of incoming payments are initiated by customers? Note: There are 3 correct answers to this question.

A. Direct Debit via Bank Account
B. Manual Cash Payment
C. Bank Transfer
D. Transfer Posting
E. Check Payment

Answer: A C E

Explanation:

Question: 2

Which customizing object must you activate to define individual discounts that are calculated during invoice processing?

A. Invoice function
B. Invoice process
C. Invoice category
D. Invoice type

Answer: A

Explanation:

Question: 3

Which BRIM data objects can be created or updated using Revenue Accounting Contract in SAP S/4HANA RAR? Note: There are 2 correct answers to this question.

A. Provider contract
B. Subscription order
C. Service order
D. Billable item

Answer: A D

Explanation:

Question: 4

Which characteristics are used to determine the sales tax code for general ledger accounting?

A. Country code assigned to business partner, customer tax code, validity period
B. Country code assigned to business partner, tax determination ID, validity period

C. Country code assigned to company code, customer tax code, validity period
D. Country code assigned to company code, tax determination ID, validity period

Answer: A

Explanation:

Question: 5

Which Master Data can be maintained on Contract Accounts? Note: There are 2 correct answers to this question.

A. Address Data
B. Payment Term and Payment Method
C. Dunning Procedure
D. Bank and Credit Card Data

Answer: B C