

SAP

C_BRU2C_2020 Exam

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

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
