

C_BRU2C_2020^{Q&As}

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

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QUESTION 1

Returns cannot occur in connection with which of the following payment methods?

- A. Checks
- B. Credit card collections
- C. Bank Transfer
- D. Debit memos

Correct Answer: C

QUESTION 2

You want to add an open item from a contract account to an invoice for the same contract account. Which SAP S/4HANA feature can you use?

- A. Preliminary invoice
- B. Invoice group
- C. Invoice function
- D. Invoice trigger

Correct Answer: C

QUESTION 3

Your customer has one general ledger account that must NOT be summarized. Which option do you have to set in the FI-CA document?

- A. Single document
- B. Document transfer
- C. Exclude from summarization
- D. Simple transfer

Correct Answer: A

QUESTION 4

Which data elements do you need to rate consumption items? Note: There are 2 correct answers to this question.

- A. Rating date

- B. Rating package
- C. Rating units
- D. Rating group

Correct Answer: AD

QUESTION 5

What happens during the invoicing process in SAP S/4HANA Convergent Invoicing? Note: There are 3 correct answers to this question.

- A. Creation of CO-PA document
- B. Discount calculation
- C. Creation of FI document
- D. Creation of FI-CA document
- E. Preparation of invoice print

Correct Answer: BDE

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