

# C\_BRU2C\_2020<sup>Q&As</sup>

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

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**QUESTION 1**

Which process triggers the creation of discount base items?

- A. Creation of a charged item
- B. Rating of a consumption item
- C. Billing of a billable item
- D. Creation of an invoicing document

Correct Answer: C

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**QUESTION 2**

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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**QUESTION 3**

Which business use cases require the use of Consumption Items? Note: There are 2 correct answers to this question.

- A. Rating process in Convergent Charging
- B. Preaggregation triggered by Convergent Invoicing
- C. Rerating triggered by Convergent Invoicing
- D. Use of Billing Plans

Correct Answer: AC

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**QUESTION 4**

Which of the following customizing prerequisites are necessary for the integration of a Sales and Distribution billing document into a convergent invoicing document? Note: There are 2 correct answers to this question.

- A. Sales and Distribution material is mapped to relevant BIT type
- B. Activate invoice function INV\_VBRK\_DOC
- C. Sales and Distribution Billing calculation scheme includes Main Transaction
- D. Posting to Fi-CA is defined for Customer Accounting Group

Correct Answer: BD

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#### QUESTION 5

Which of the following attributes describe the billing process in SAP Convergent Invoicing? Note: There are 3 correct answers to this question.

- A. Calculate tax
- B. Aggregation of billable items
- C. Optional step for invoicing
- D. Preparation for invoicing
- E. Starting point in Convergent Invoicing

Correct Answer: BCD

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#### QUESTION 6

Which configuration objects control the invoicing functions together with the invoicing category? Note: There are 2 correct answers to this question.

- A. Invoice type
- B. Invoice grouping variant
- C. Invoicing process
- D. Invoice selection variant

Correct Answer: AC

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#### QUESTION 7

Which characteristics have the reconciliation key in Financial Contract Accounting? Note: There are 3 correct answers to this question.

- A. Transfer unit from Accounting to Invoicing

- B. Groups FI-CA documents together
- C. Summarization criteria is Provider contract
- D. Automatic determination for mass runs
- E. Transfer units from Subledger to General Ledger

Correct Answer: ABD

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#### QUESTION 8

Which business partner role is required to trigger the business partner replication from SAP S/4HANA to SAP Convergent Charging?

- A. Service Recipient
- B. Sold-to-Party
- C. FI Customer
- D. Contract Partner

Correct Answer: D

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#### QUESTION 9

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

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#### QUESTION 10

Which configuration objects determine the data entry fields that are available on a business partner? Note: There are 2 correct answers to this question.

- A. Business partner number
- B. Business partner category
- C. Business partner group

D. Business partner type

Correct Answer: BD

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**QUESTION 11**

Which are mandatory fields when posting a Financial Contract Account document? Note: There are 3 correct answers to this question.

A. Provider Contract

B. Subtransaction

C. Contract Account

D. CO Segment

E. Currency

Correct Answer: BCE

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**QUESTION 12**

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

Correct Answer: A

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**QUESTION 13**

Which results do you expect if you include open items on an invoice?

A. Open items are included as line items.

B. Open items are cleared.

C. Open Item taxes are recalculated

D. Open items are included in the invoice document total.

Correct Answer: D

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**QUESTION 14**

What characterizes "Dunning by Dunning Procedure" and "Dunning by Collection Strategy"?

- A. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on a rules engine which determines the next step.
- B. "Dunning by Dunning Procedure" is based on number and sequence of dunning levels, while "Dunning by Collection Strategy" is based on a rules engine which determines the next step.
- C. "Dunning by Dunning Procedure" is based on a rules engine which determines the next step, while "Dunning by Collection Strategy" is based on number and sequence of dunning level.
- D. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on number and sequence of dunning levels.

Correct Answer: B

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**QUESTION 15**

Which attributes are used as summarization criteria for General Ledger transfers? Note: There are 3 correct answers to this question.

- A. General Ledger Accounts
- B. Company Code
- C. Business Partner
- D. Material Master Data
- E. Tax Code

Correct Answer: ABE

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