

# DUMPSQUEEN

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

SAP C BRU2C 2020

Version Demo

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## QUESTION NO: 1

Which ID is created during the rating process that links the consumption items with their corresponding billable items?

- A. Billable item ID
- B. Rating ID
- C. Consumption item ID
- D. Source transaction ID

**ANSWER: D**

## QUESTION NO: 2

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**

## QUESTION NO: 3

Which object is chosen during the invoicing process, based on the configured selection variant?

- A. Invoice unit
- B. Billing unit
- C. Billing document
- D. Invoice order

**ANSWER: C**

## QUESTION NO: 4

What kind of General Ledger (GL) accounts are determined by main and subtransactions? Note: There are 2 correct answers to this question.

- A. FI-GL Receivables Account
- B. FI-GL Revenue Account
- C. FI-GL Tax Account
- D. FI-GL Bank Account

**ANSWER: A B**

## QUESTION NO: 5

Which rules can be used when defining a clearing variant? Note: There are 3 correct answers to this question.

- A. Definition of Amount Rules
- B. Reversal of Open Items
- C. Grouping of items
- D. Sorting of groups
- E. Locking of Items

**ANSWER: A C D**

## QUESTION NO: 6

Which of the following fulfillment types are supported in SAP S/4HANA RAR? Note: There are 3 correct answers to this question.

- A. Event-based
- B. Time-based
- C. Contract-based
- D. Percentage of completion
- E. Estimated quantity

**ANSWER: A B D**

## QUESTION NO: 7

You want to change a product characteristic in a subscription contract. Which process should you use?

- A. Product Change
- B. Change Contract Account Assignment
- C. Change Technical Resources
- D. Configuration Change

**ANSWER: D**

## QUESTION NO: 8

Your project requires that some customers use different clearing rules. This rule prioritizes open receivables for certain products. Which SAP object do you use to define this payment clearing rule?

- A. Cost center
- B. Product
- C. General ledger account
- D. Main- / subtransaction

**ANSWER: D**

## QUESTION NO: 9

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**

## QUESTION NO: 10

Which functionality has to be enabled for the re-rating process in SAP Convergent Invoicing?

- A. Raw item management
- B. Rated item management
- C. Consumption item management

D. Billable item management

**ANSWER: C**