C_BRU2C_2020$^{Q\&As}$

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

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QUESTION 1

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

QUESTION 2

Which parameters control the payment run? Note: There are 2 correct answers to this question.

A. Bank Selection

B. General Ledger Account

C. Provider Contract

D. Payment method

Correct Answer: AD

QUESTION 3

Which tasks must you perform to process a manual payment lot? Note: There are 3 correct answers to this question.

A. Enter the items

B. Set the status to "completed"

C. Post the lot

D. Assign the items to open receivables

E. Close the lot

Correct Answer: ACE

QUESTION 4

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

QUESTION 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

Correct Answer: ACD

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