



C_BRU2C_2020^{Q&As}

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

Pass SAP C_BRU2C_2020 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/c_bru2c_2020.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

- ⚙ **Instant Download** After Purchase
- ⚙ **100% Money Back** Guarantee
- ⚙ **365 Days** Free Update
- ⚙ **800,000+** Satisfied Customers





QUESTION 1

Which data attributes are stored on the contract account on SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Customer classification
- B. Central data
- C. Dunning procedure
- D. Payment terms

Correct Answer: CD

QUESTION 2

Which fields of the contract account will influence activities of the open item lifecycle? Note: There are 3 correct answers to this question.

- A. Tolerance group
- B. Bank account number
- C. Legal name
- D. Clearing category
- E. Payment method

Correct Answer: ADE

QUESTION 3

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



QUESTION 4

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

Correct Answer: A

QUESTION 5

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

[C_BRU2C_2020 PDF Dumps](#)

[C_BRU2C_2020 Practice Test](#)

[C_BRU2C_2020 Study Guide](#)