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

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QUESTION 1

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

QUESTION 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

Correct Answer: ACE

QUESTION 3

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

QUESTION 4

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 5

Which attributes are mandatory in Subscription Order Management? Note: There are 3 correct answers to this question.

A. Bill-to

B. Contract Start Date

C. Subscription product

D. Payment term

E. Service recipient

Correct Answer: ABC

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