



SAP Billing and Revenue Innovation Mgmt. - Usage to Cash



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Exam C_BRU2C_2020

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

Version: 3.0

[Total Questions: 80]

Question No : 1

You create a subscription order with one subscription bundle product. Which objects can be created as follow-up objects? Note: There are 2 correct answers to this question.

- A. Service order
- B. Only one subscription contract
- C. Multiple subscription contracts
- D. Sales order

Answer: B,D

Question No : 2

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

Answer: D

Question No : 3

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

Answer: A,C

Question No : 4

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

Answer: A

Question No : 5

Which business processes does the BRIM solution concentrate on? Note: There are 2 correct answers to this question.

- A. Calculate Price and assign Charge
- B. Manage Sales orders
- C. Manage Material Management
- D. Manage Subscription

Answer: A,D

Question No : 6

Which technical data properties must you define when rating the usage for a provider contract line item in SAP Convergent Charging? Note: There are 2 correct answers to this question.

- A. Account assignment
- B. Description field
- C. Service identifier
- D. User technical identifier

Answer: C,D

Question No : 7

Which business data objects are created directly from the Subscription Order Creation process? Note: There are 3 correct answers to this question.

- A. Invoicing document
- B. Subscription contracts
- C. Sales order
- D. Billing document
- E. One-Off BITs

Answer: B,C,E

Question No : 8

Which processes could be related to a master agreement? Note: There are 2 correct answers to this question.

- A. Invoice creation
- B. Discounting
- C. Partner settlement
- D. Revenue recognition

Answer: A,B

Question No : 9

Which fields in the billable item attributes are grouped by default? Note: There are 3 correct answers to this question.

- A. Billable item type
- B. Business partner
- C. Billing process
- D. Billing subprocess
- E. Contract account

Answer: B,D,E

Question No : 10

The Metering system has made an error according to the usage quantity: the customer invoice has the quantity of 10. The correct quantity is 5. Which credit option do you use if you want to correct accounting and invoicing?

- A. Create a Credit Memo for Contract account with transaction 0010/0010.
- B. Create with Billing Request for Correction a new billable item with quantity –5.
- C. Correct the billed item in billable item monitor quantity from 10 to 5.
- D. Create a Billing and Invoicing Reversal Document and rerun Billing and Invoicing.

Answer: B

Question No : 11

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

Answer: A,B,C

Question No : 12

Which object is replicated from SAP S/4HANA to SAP Convergent Charging?

- A. Provider contract
- B. Subscription order
- C. Partner agreement
- D. Subscription contract

Answer: A

Question No : 13

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

Question No : 14

Which of the following steps are performed automatically by SAP S/4HANA Service: SOM Order Distribution Infrastructure? Note: There are 2 correct answers to this question.

- A. Distribution of subscription contract
- B. Distribution of charge plan
- C. Activation of services
- D. Activation of subscription order

Answer: A,C

Question No : 15

What does a chargeable item class define?

- A. The default and user properties of a service
- B. The chargeable item sequence
- C. The link to an assigned service provider
- D. The chargeable item dependency

Answer: A

Question No : 16

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

Answer: B,C,E

Question No : 17

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 : 18

For which objects can you use Order Distribution Infrastructure to distribute data? Note: There are 2 correct answers to this question.

- A. Subscription Order
- B. Subscription Contract
- C. Provider Contract
- D. Master Agreement

Answer: A,B

Question No : 19

Which of the following objects must be unique across all subscription contract items in SAP S/4HANA Service: SOM?

- A. Business partner
- B. Technical resource
- C. Product ID
- D. Contract account

Answer: B

Question No : 20

Which sources restrict reversal of posting documents? Note: There are 2 correct answers to this question.

- A. Posting documents created manually
- B. Posting documents created by Convergent Invoicing
- C. Posting documents for which an Interest has been created
- D. Posting documents for which a Dunning Notice has been created

Answer: C,D

Question No : 21

Which activities can be initiated by a Returns Lot posting? Note: There are 3 correct answers to this question.

- A. Cancel Clearing
- B. Change Contract Account
- C. Post Charges
- D. Create Dunning Notice
- E. Reverse Document

Answer: A,C,E

Question No : 22

Which steps do you need to set up a Master Agreement with complex discounting in the BRIM Solution Landscape? Note: There are 2 correct answers to this question.

- A. Rate consumption with reference to master agreement
- B. Create discount agreement for master agreement in Convergent Invoicing
- C. Create discount agreement for master agreement in subscription order management
- D. Create subscription contracts with reference to master agreement

Answer: B,D

Question No : 23

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 : 24

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

Answer: C,D

Question No : 25

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 : 26

Which of the following characteristics can be maintained while defining Subtransactions? Note: There are 3 correct answers to this question.

- A. Dunning procedure