SAP

C_BRU2C_2020 Exam

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

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Version: 4.0

Question: 1

Your customer has one general ledger account that must NOT be summarized. Which option do you have to set in the FI-CA document?

A. Single document
B. Document transfer
C. Exclude from summarization
D. Simple transfer

Answer: A

Question: 2

Which of the following customizing prerequisites are necessary for the integration of a Sales and Distribution billing document into a convergent invoicing document? Note: There are 2 correct answers to this question.

A. Sales and Distribution material is mapped to relevant BIT type
B. Activate invoice function INV_VBRK_DOC
C. Sales and Distribution Billing calculation scheme includes Main Transaction
D. Posting to Fi-CA is defined for Customer Accounting Group

Answer: B, D

Question: 3

Your customer has different technical services in place. Which of the following processes are supported by SAP Convergent Mediation? Note: There are 3 correct answers to this question.

A. Rate transactions
B. Invoice transactions
C. Collect transactions
D. Aggregate transactions
E. Validate transactions

Answer: C, D, E

Question: 4

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: 5

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: 6

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: 7

The BRIM functionality partner settlement and shared revenue includes creation of partner consumption items from customer billable items. Which entries would you choose to implement this function? Note: There are 2 correct answers to this question.

A. Activate Partner Agreement as Master Data in Contract Account
B. Define Contract Account as Partner Account
C. Activate Provider Contract for Partner
D. Customizing Define Settlement Rule for Partner

Answer: A, D

Question: 8

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: 9

What do you need to set up to expose counters to an external system?

A. Counter catalog
B. Counter dictionary
C. Counter glossary
D. Counter repository

Answer: B

Question: 10

Which one of the following activities checks the work structure of a billable item for completeness?

A. Activation of billable item class
B. Generation of maintenance structures
C. Generation of billable item class
D. Activation of includes

Answer: A

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