

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 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

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

Correct Answer: D

QUESTION 3

What kind of documents can be included in one installment plan?

- A. Multiple open and cleared documents with multiple Business Partners
- B. Multiple open and cleared documents with the same Business Partner
- C. Multiple open documents with multiple Business Partners
- D. Multiple open documents with the same Business Partner

Correct Answer: D

QUESTION 4

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

Correct Answer: AB

QUESTION 5

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

Correct Answer: A

QUESTION 6

Which of the following fulfillment types are supported in SAP S/4HANA RAR? Note: There are 3 correct answers to this question.

- A. Event-based
- B. Time-based
- C. Contract-based
- D. Percentage of completion
- E. Estimated quantity

Correct Answer: ABD

QUESTION 7

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

- A. Dunning procedure
- B. Description of the line item
- C. Payment Term
- D. Profit Center

E. Payment Lock

Correct Answer: ABE

QUESTION 8

How is the partner settlement process linked with the customer process in SAP BRIM? Note: There are 2 correct answers to this question.

- A. Convergent Charging links customer consumption items with partner consumption items.
- B. Partner settlement rule controls risk assessment to a third party.
- C. Partner billable items are created with reference to customer billable items.
- D. Customer contracts are created with connection to partner agreements.

Correct Answer: BC

QUESTION 9

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

Correct Answer: AD

QUESTION 10

In which sequence can you influence the billing activities in Expert mode?

- A. Define billable items. Select billable units. Aggregate billable items.
- B. Define billing units. Aggregate billable items. Select billing units.
- C. Select billable items. Group billable items into billing units. Aggregate billable items.
- D. Aggregate billable items into billing units. Select billing units. Group billing units into billing documents.

Correct Answer: C

QUESTION 11

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

Correct Answer: AC

QUESTION 12

What kind of General Ledger (GL) accounts are determined by main and subtransactions? Note: There are 2 correct answers to this question.

- A. FI-GL Receivables Account
- B. FI-GL Revenue Account
- C. FI-GL Tax Account
- D. FI-GL Bank Account

Correct Answer: AB

QUESTION 13

What status can a billable item have? Note: There are 3 correct answers to this question.

- A. Raw
- B. Billed
- C. Reversed
- D. New
- E. Billable excepted

Correct Answer: ABE

QUESTION 14

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

Correct Answer: AC

QUESTION 15

Which characteristics have the reconciliation key in Financial Contract Accounting? Note: There are 3 correct answers to this question.

- A. Transfer unit from Accounting to Invoicing
- B. Groups FI-CA documents together
- C. Summarization criteria is Provider contract
- D. Automatic determination for mass runs
- E. Transfer units from Subledger to General Ledger

Correct Answer: ABD

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