Vendor: SAP

Exam Code: C_BRU2C_2020

Exam Name: SAP Billing and Revenue Innovation Management - Usage to Cash

Version: DEMO

QUESTION 1
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: AB

QUESTION 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 3
Which data elements are stored on the subscriber account in SAP Convergent Charging? Note: There are 2 correct answers to this question.

A. Payment terms
B. External account
C. Price group
D. Subscriber mapping table

Answer: BD

QUESTION 4
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: ACE

QUESTION 5
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

Answer: AB

QUESTION 6
Which plan type do you use to model a rating logic for a service credit that is based on a quantity and a validity period?

A. Price plan
B. Allowance plan
C. Refill plan
D. Charging plan

Answer: B

QUESTION 7
Which business use cases require the use of Consumption Items? Note: There are 2 correct answers to this question.

A. Rating process in Convergent Charging
B. Preaggregation triggered by Convergent Invoicing
C. Rerating triggered by Convergent Invoicing
D. Use of Billing Plans

Answer: AC

QUESTION 8
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

Answer: ABE

QUESTION 9
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 10
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

Answer: C

QUESTION 11
What do you do during the subscription order capturing process in SAP S/4HANA Service: SOM?

A. Configure rate plan and its services.
B. Monitor order status.
C. Advise customer on services being offered.
D. Update order and contract status.

Answer: B

QUESTION 12
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: BDE

QUESTION 13
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.

Answer: B

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