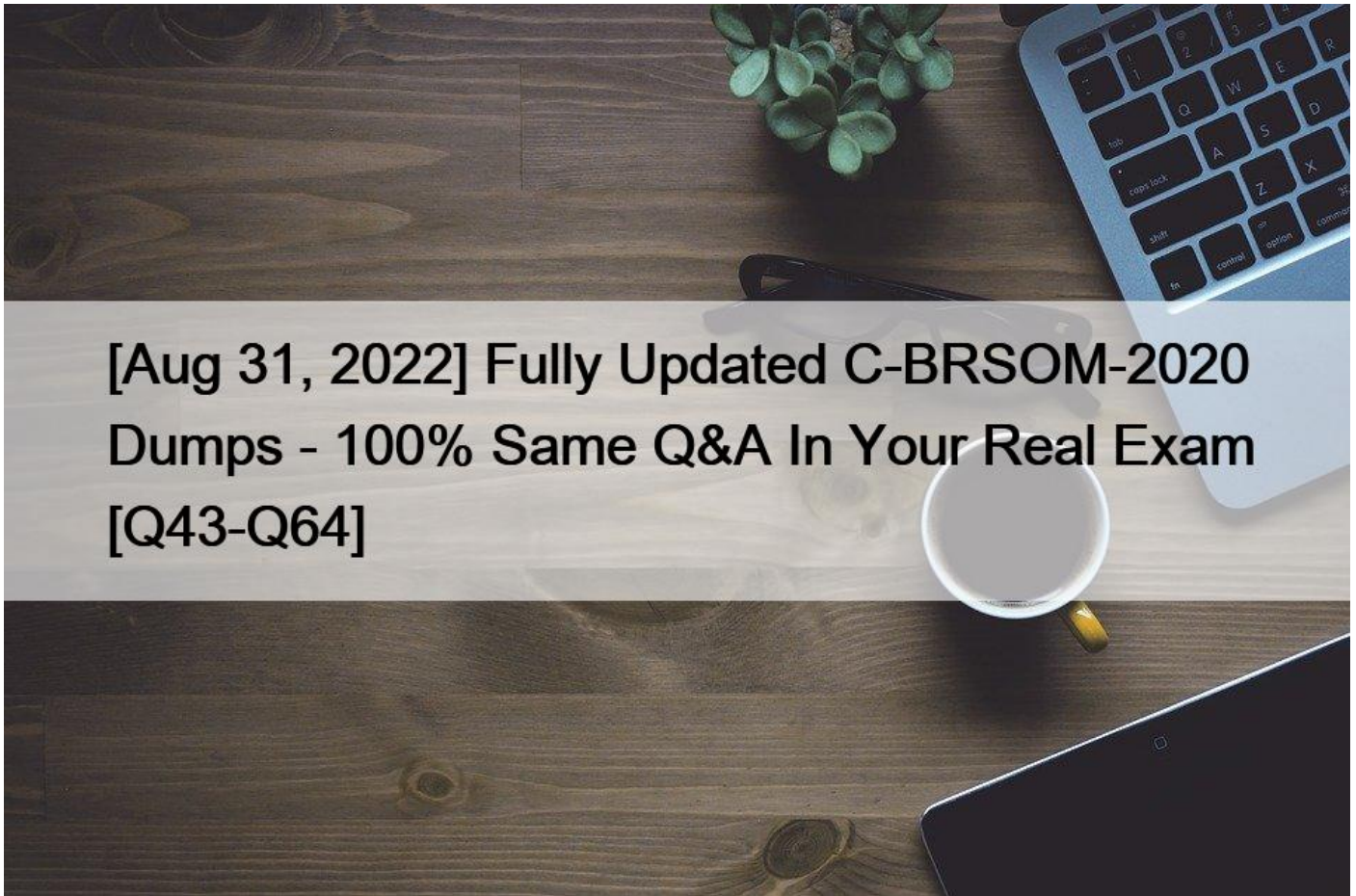# [Aug 31, 2022 Fully Updated C-BRSOM-2020 Dumps - 100% Same Q&A In Your Real Exam [Q43-Q64



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**NEW QUESTION 43**

A customer must receive a yearly invoice. The recurring service needs to be posted on the contract account at the beginning of each month, to meet company accounting requirements. Which billing plan cycle do you assign in the order creation process?

* Yearly, at the end of the period
* Yearly, at the beginning of the period
* Monthly, at the end of the period
* Monthly, at the beginning of the period

**NEW QUESTION 44**

Which actions can you perform for a master agreement main item that&#8217;s in &#8220;released&#8221; status? Note:

There are 2 correct answers to this question.

* Assign the authorized partners
* Assign the cross-catalog mapping version
* Edit the billing cycle
* Edit the parties involved

## NEW QUESTION 45

Which server instance uses technical data to determine the correct subscription and partition ID during rating
* Guider
* Dispatcher
* Updater
* Rater

## NEW QUESTION 46

Which assignment blocks are part of the cross catalog mapping in SAP S/4HANA Service: SOM? Note:

There are 3 correct answers to this question.
* Sales Organizations
* Parameters
* Counters
* Shared Products
* Technical Resources

## NEW QUESTION 47

Which business use cases require the use of Consumption Items? Note: There are 2 correct answers to this question.
* Use of Billing Plans
* Rerating triggered by Convergent Invoicing
* Rating process in Convergent Charging
* Preaggregation triggered by Convergent Invoicing

## NEW QUESTION 48

You trigger a product change process within the subscription contract. Which document is generated?
* Change contract
* Change sales order
* Change contract account
* Change order

## NEW QUESTION 49

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.
* Only one subscription contract
* Service order
* Sales order
* Multiple subscription contracts

## NEW QUESTION 50

Which functionality has to be enabled for the re-rating process in SAP Convergent Invoicing?

* Consumption item management
* Raw item management
* Billable item management
* Rated item management

## NEW QUESTION 51

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

* Aggregate billable items into billing units, select billing units, Group billing units into billing documents.
* Define billing units, Aggregate billable items, select billing units.
* Define billable items. Select billable units, Aggregate billable items
* Select billable item. Group billable items into billing units. Aggregate billable items.

## NEW QUESTION 52

Which condition types are used for monthly recurring prices? Note: There are 2 correct answers to this question.

* VA00
* VASE
* PSPB
* PSMB

## NEW QUESTION 53

Which object could be used in the BRIM solution to create recurring fees?

Note: There are 2 correct answers to this questions.

* Recurring plan
* Billing item
* Billing plan
* Recurring Rate

## NEW QUESTION 54

Where do you define the discount agreements within a master agreement?

* SAP S/4HANA Service: SOM and SAP S/4HANA Convergent Invoicing
* Only SAP S/4HANA Convergent Invoicing
* SAP S/4HANA Service: SOM, SAP S/4HANA Convergent Invoicing, and SAP Convergent Charging
* Only SAP S/4HANA Service: SOM

## NEW QUESTION 55

Which possibilities does Configurable Products offer? Note: There are 3 correct answers to this question.

* Solution configuration
* Dependencies between product characteristics
* Bill of material
* Variant pricing
* Parameter for monthly fee

**NEW QUESTION 56**

Which technologies are used for the replication path of a subscription- /Provider contract between SAP S/4HANA Service: SOM, SAP S/4HANA Convergent Invoicing, and SAP Convergent Charging?

Note: There are 2 correct answers to this questions.
* SOAP web services
* Order Distribution Infrastructure
* IDoc
* OData

**NEW QUESTION 57**

You trigger a product change process within the subscription contract. Which documents is generated?
* Change contract
* Change order
* Change Contract account
* Change sales order

**NEW QUESTION 58**

Which follow-up objects could be created by a solution quotation object?

Note: There are 3 correct answers to this questions.
* Service Contract
* Solution Contract
* Sales Order
* Subscription Contract
* Sales Contract

**NEW QUESTION 59**

You want to change a product characteristic in a subscription contract. Which process should you use?
* Change Technical Resources
* Product Change
* Configuration Change
* Change Contract Account Assignment

**NEW QUESTION 60**

Which of the following cases suppresses the creation of billable items in SAP Convergent Invoicing?

Note: There are 2 correct answers to this questions.
* The rating raided an error.
* The quantity is zero.
* The amount is negative.
* The pricing logic ends in a free function.

**NEW QUESTION 61**

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

* Summarization criteria is Provider contract
* Groups FI-CA documents together
* Transfer units from Subledger to General Ledger
* Transfer unit from Accounting to Invoicing
* Automatic determination for mass runs

**NEW QUESTION 62**

Which agreement can be assigned to a master agreement?

Note: There are 2 correct answers to this questions.

* Business Agreement
* Billing Agreement
* Invoice agreement
* Discount Agreement

**NEW QUESTION 63**

Which business partner role is required to trigger the business partner replication from SAP S/4HANA to SAP Convergent Charging?

* Contract Partner
* Sold-to-Party
* Service Recipient
* FI Customer

**NEW QUESTION 64**

Which of the following steps are perform automatically by SAP S/4HAHA Service: SOM order distribution infrastructure? Note: There are 2 correct answers to this question.

* Activation of services
* Activation of subscription order
* Distribution of subscription contract
* Distribution of charge plan

SAP C-BRSOM-2020 Certification Exam Topics:
Topic AreasTopic Details, Courses, Books**Overview > 12%**Describe the Billing and Revenue Innovation Management Solution (BRIM) components with the basic objects in the BRIM landscape. Explain the BRIM Processes starting from Provider Order, Rate Usage, Run Dunning and end with a Credit Note.  BR230 (SAP S/4HANA 2020)  **Integration to CC / Integration to CI and SAP Fiori > 12%**Explain integration aspects within the SAP BRIM architecture (flow of data objects, mapping of data objects,

integration technology and replication of the contract within BRIM).   BR234 (SAP S/4HANA 2020)   **Master Data (Business Partner, Contract Account and Product Master Data) > 12%**Explain the data objects Business Partner, Subscription Order/Contract, Material and the need for the BRIM Solution.   BR234 (SAP S/4HANA 2020)   **Order and Contracts > 12%** Describe the creation and change processes of Subscription Contract, Partner Agreement, Sharing Contract, Master Agreement, and Solution Quotation.   BR234 (SAP S/4HANA 2020)

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