

[Full-Version 2023 Updated SAP Study Guide C_BRU2C_2020 Dumps Questions [Q40-Q55]



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SAP C_BRU2C_2020 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**SAP Convergent Invoicing > 12%**Describe the use of business partner and contract accounts in convergent invoicing, the use of the billable item monitor, billing process steps, the invoice process document flow, how to integrate open items into an invoice, how to reverse the billing process, how to add discounting to the invoicing process, customising a billable item class, and explain data objects BR245 (SAP S/4HANA 2020) **SAP Contract Accounting > 12%** Explain the use of Business Partner and Contract Accounts in Contract Accounting, the open item management and clearing processes, payment processes (payment lot and payment run), the dunning process and integration to the General Ledger. BR240 (SAP S/4HANA 2020) **SAP Convergent Charging > 12%**Explain Convergent Charging's foundational components, role in the product/service definition, and technical architecture components. BR235 (SAP S/4HANA 2020) **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)

QUESTION 40

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

- * Cancel Clearing
- * Change Contract Account
- * Post Charges
- * Create Dunning Notice
- * Reverse Document

QUESTION 41

Which object is chosen during the invoicing process, based on the configured selection variant?

- * Invoice unit
- * Billing unit
- * Billing document
- * Invoice order

QUESTION 42

Which customizing object must you activate to define individual discounts that are calculated during invoice processing?

- * Invoice function
- * Invoice process
- * Invoice category
- * Invoice type

QUESTION 43

Which object is created during design time after you create a billable item mapping in SAP Convergent Charging?

- * Charged item
- * Billable item
- * Charged Item class
- * Chargeable item class

QUESTION 44

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

- * FI-GL Receivables Account
- * FI-GL Revenue Account
- * FI-GL Tax Account
- * FI-GL Bank Account

QUESTION 45

Which Master Data can be maintained on Contract Accounts? Note: There are 2 correct Answers to this question.

- * Address Data
- * Payment Term and Payment Method
- * Dunning Procedure

- * Bank and Credit Card Data

QUESTION 46

Which data elements do you need to rate consumption items? Note: There are 2 correct Answers to this question.

- * Rating date
- * Rating package
- * Rating units
- * Rating group

QUESTION 47

Why would you use an access in SAP Convergent Charging?

- * To control which objects a user can modify
- * To determine which charge plan chronologies are allowed for a given provider contract
- * To assign usage to the proper charge within a provider contract
- * To assign usage to the correct mediation engine

QUESTION 48

You want to change a product characteristic in a subscription contract. Which process should you use?

- * Product Change
- * Change Contract Account Assignment
- * Change Technical Resources
- * Configuration Change

QUESTION 49

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?

- * Price plan
- * Allowance plan
- * Refill plan
- * Charging plan

QUESTION 50

What does a chargeable item class define?

- * The default and user properties of a service
- * The chargeable item sequence
- * The link to an assigned service provider
- * The chargeable item dependency

QUESTION 51

Which business data objects are created directly from the Subscription Order Creation process? Note:

There are 3 correct Answers to this question.

- * Invoicing document
- * Subscription contracts
- * Sales order

- * Billing document
- * One-Off BITs

QUESTION 52

Which objects are created during the generation of a billable item class? Note: There are 2 correct Answers to this question.

- * Function modules
- * Billable item statuses
- * Billable item tables
- * Billing processes

QUESTION 53

What information does a billable item have that is not included in a standard rated consumption item?

Note: There are 3 correct Answers to this question.

- * Main transactions
- * Currency
- * Organizational data
- * Price for event
- * Contract Account

QUESTION 54

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

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

QUESTION 55

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

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

SAP C_BRU2C_2020 Exam Description:

The "SAP Certified Application Associate - SAP Billing and Revenue Innovation Management - Usage to Cash" certification exam

validates that the candidate possesses the fundamental and core knowledge in business process and high level configuration required of an SAP Billing and Revenue Innovation Management - Usage to Cash associate consultant. This certification proves that the candidate has an overall foundational understanding to participate as a member of an SAP Billing and Revenue Innovation Management - Usage to Cash project team in a mentored role. This certification exam is recommended as an entry level qualification.

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