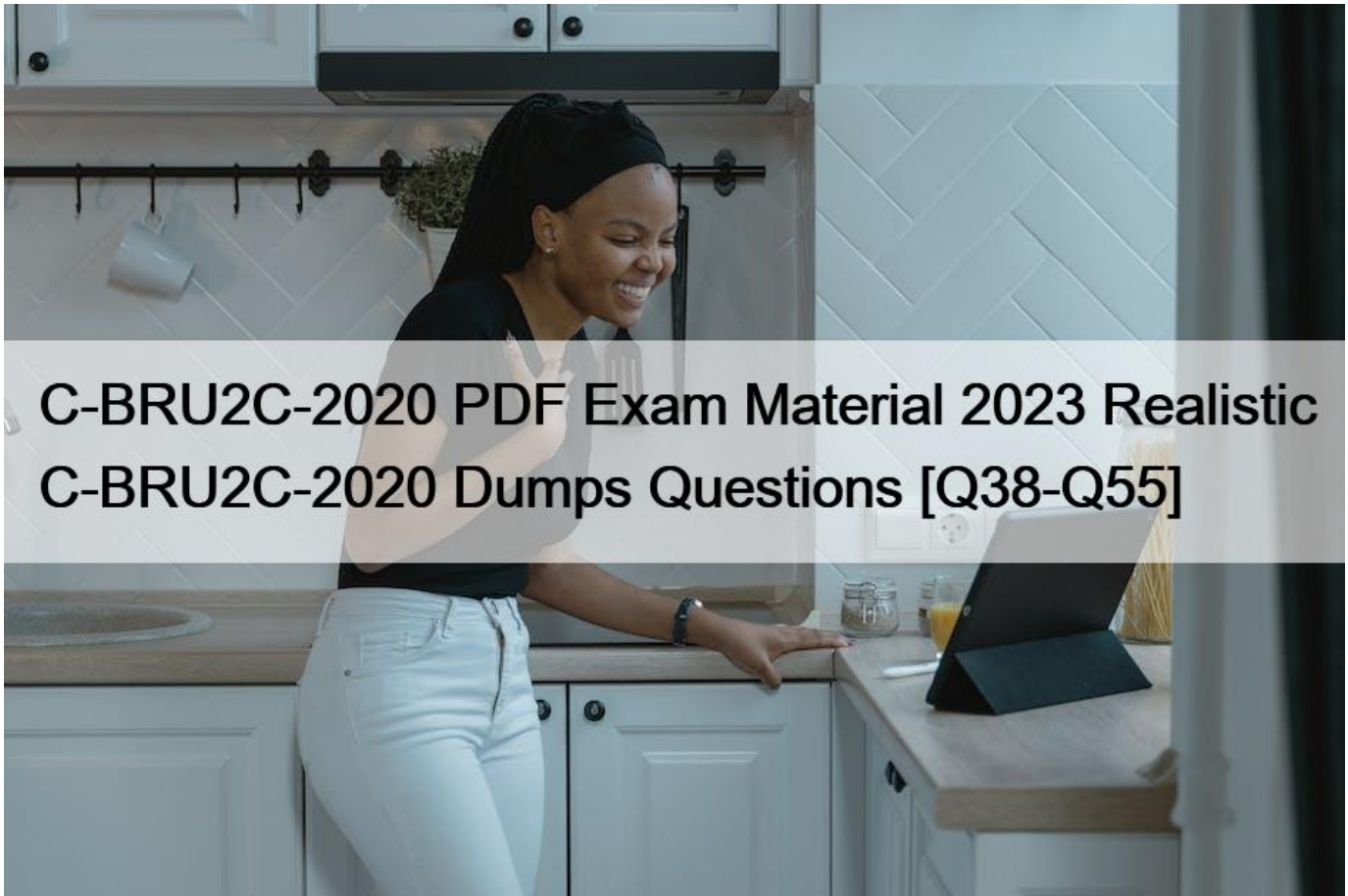


C-BRU2C-2020 PDF Exam Material 2023 Realistic C-BRU2C-2020 Dumps Questions [Q38-Q55]



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C-BRU2C-2020 Exam Certification Details:

Sample Questions: SAP C-BRU2C-2020 Exam Sample Question Duration: 180 mins Level: Associate Cut Score: 66% Exam: 80 questions

SAP C-BRU2C-2020 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **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) **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) **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)

NEW QUESTION 38

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

NEW QUESTION 39

Which agreements can be assigned to a master agreement? Note: There are 2 correct Answers to this question.

- * Discount Agreement
- * Business Agreement
- * Invoice Agreement
- * Billing Agreement

NEW QUESTION 40

Which items will be added to a newly created charge plan?

- * Technical ID
- * Charge
- * Macro
- * Offer

NEW QUESTION 41

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

- * Define billable items. Select billable units. Aggregate billable items.
- * Define billing units. Aggregate billable items. Select billing units.
- * Select billable items. Group billable items into billing units. Aggregate billable items.
- * Aggregate billable items into billing units. Select billing units. Group billing units into billing documents.

NEW QUESTION 42

Which activities belong to the general steps of correspondence processing? Note: There are 3 correct Answers to this question.

- * Correspondence data can be assigned to another Business Partner.
- * Correspondence requests are created via business transactions or correspondence runs.
- * Correspondence data is stored in the correspondence container.
- * Correspondence data is printed using the print workbench.
- * Correspondence data can only be processed once.

NEW QUESTION 43

Which process triggers the creation of discount base items?

- * Creation of a charged item
- * Rating of a consumption item
- * Billing of a billable item
- * Creation of an invoicing document

NEW QUESTION 44

Which business processes does the BRIM solution concentrate on? Note: There are 2 correct Answers to this question.

- * Calculate Price and assign Charge
- * Manage Sales orders
- * Manage Material Management
- * Manage Subscription

NEW QUESTION 45

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

- * Activation of billable item class
- * Generation of maintenance structures
- * Generation of billable item class
- * Activation of includes

NEW QUESTION 46

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.

NEW QUESTION 47

Which data elements are stored on the subscriber account in SAP Convergent Charging? Note: There are

2 correct Answers to this question.

- * Payment terms
- * External account
- * Price group
- * Subscriber mapping table

NEW QUESTION 48

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

- * Configure rate plan and its services.
- * Monitor order status.
- * Advise customer on services being offered.
- * Update order and contract status.

NEW QUESTION 49

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

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

NEW QUESTION 50

The Metering system has made an error according to the usage quantity: the customer invoice has the quantity of 10. The correct quantity is 5. Which credit option do you use if you want to correct accounting and invoicing?

- * Create a Credit Memo for Contract account with transaction 0010/0010.
- * Create with Billing Request for Correction a new billable item with quantity -5.
- * Correct the billed item in billable item monitor quantity from 10 to 5.
- * Create a Billing and Invoicing Reversal Document and rerun Billing and Invoicing.

NEW QUESTION 51

Which of the following attributes describe the billing process in SAP Convergent Invoicing? Note: There are 3 correct Answers to this question.

- * Calculate tax
- * Aggregation of billable items
- * Optional step for invoicing
- * Preparation for invoicing
- * Starting point in Convergent Invoicing

NEW QUESTION 52

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

NEW QUESTION 53

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

NEW QUESTION 54

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

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

NEW QUESTION 55

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

- * Single document
- * Document transfer
- * Exclude from summarization
- * Simple transfer

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