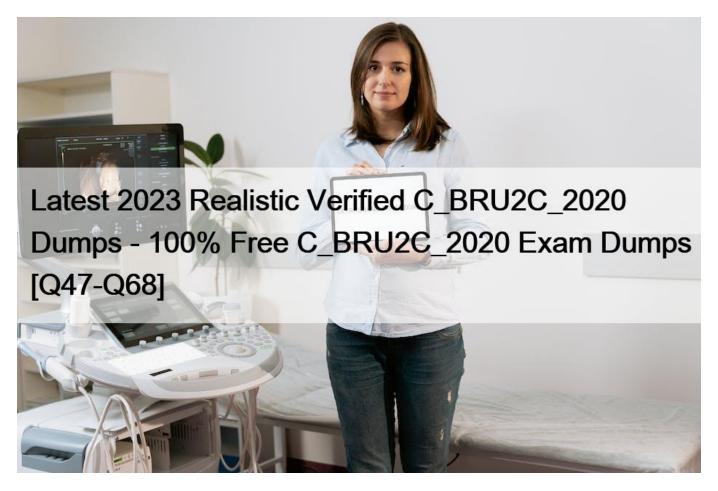# Latest 2023 Realistic Verified C_BRU2C_2020 Dumps - 100% Free C_BRU2C_2020 Exam Dumps [Q47-Q68

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SAP C_BRU2C_2020 Exam Syllabus Topics:
TopicDetailsTopic 1- Explain Convergent Charging's foundational components- Describe the use of business partner and contract accounts in convergent invoicingTopic 2- Describe the Billing and Revenue Innovation Management Solution (BRIM) components- SAP Convergent ChargingTopic 3- Explain the BRIM Processes starting from Provider Order, Rate Usage-SAP Contract AccountingTopic 4- Open item management and clearing processes, payment processes- How to integrate open items into an invoiceTopic 5- Product- service definition, and technical architecture components- How to add discounting to the invoicing process

NEW QUESTION 47

Which items will be added to a newly created charge plan?
* Technical ID
* Charge
* Macro
* Offer

NEW QUESTION 48

Which data attributes are stored on the contract account on SAP S/4HANA? Note: There are 2 correct Answers to this question.
* Customer classification
* Central data
* Dunning procedure
* Payment terms

NEW QUESTION 49

Which of the following customizing prerequisites are necessary for the integration of a Sales and Distribution billing document into a convergent invoicing document? Note: There are 2 correct Answers to this question.
* Sales and Distribution material is mapped to relevant BIT type
* Activate invoice function INV_VBRK_DOC
* Sales and Distribution Billing calculation scheme includes Main Transaction
* Posting to Fi-CA is defined for Customer Accounting Group

NEW QUESTION 50

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 51

You want to add an open item from a contract account to an invoice for the same contract account.

Which SAP S/4HANA feature can you use?
* Preliminary invoice
* Invoice group
* Invoice function
* Invoice trigger

NEW QUESTION 52

Which object is replicated from SAP S/4HANA to SAP Convergent Charging?
* Provider contract
* Subscription order
* Partner agreement

* Subscription contract

NEW QUESTION 53

Which objects could be used in the BRIM solution to create recurring fees? Note: There are 2 correct Answers to this question.
* Billing Plan
* Recurring Plan
* Recurring Rate
* Billing Item

NEW 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

NEW QUESTION 55

Which characteristics are used to determine the sales tax code for general ledger accounting?
* Country code assigned to business partner, customer tax code, validity period
* Country code assigned to business partner, tax determination ID, validity period
* Country code assigned to company code, customer tax code, validity period
* Country code assigned to company code, tax determination ID, validity period

NEW QUESTION 56

What happens during the invoicing process in SAP S/4HANA Convergent Invoicing? Note: There are 3 correct Answers to this question.
* Creation of CO-PA document
* Discount calculation
* Creation of FI document
* Creation of FI-CA document
* Preparation of invoice print

NEW QUESTION 57

Which object is chosen during the invoicing process, based on the configured selection variant?
* Invoice unit
* Billing unit
* Billing document
* Invoice order

NEW QUESTION 58

What kind of documents can be included in one installment plan?
* Multiple open and cleared documents with multiple Business Partners
* Multiple open and cleared documents with the same Business Partner
* Multiple open documents with multiple Business Partners

* Multiple open documents with the same Business Partner

NEW QUESTION 59

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 60

Which sources restrict reversal of posting documents? Note: There are 2 correct Answers to this question.
* Posting documents created manually
* Posting documents created by Convergent Invoicing
* Posting documents for which an Interest has been created
* Posting documents for which a Dunning Notice has been created

NEW QUESTION 61

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.
* Activate Partner Agreement as Master Data in Contract Account
* Define Contract Account as Partner Account
* Activate Provider Contract for Partner
* Customizing Define Settlement Rule for Partner

NEW QUESTION 62

Which are mandatory fields when posting a Financial Contract Account document? Note: There are 3 correct Answers to this question.
* Provider Contract
* Subtransaction
* Contract Account
* CO Segment
* Currency

NEW QUESTION 63

Which rules can be used when defining a clearing variant? Note: There are 3 correct Answers to this question.
* Definition of Amount Rules
* Reversal of Open Items
* Grouping of items
* Sorting of groups
* Locking of Items

NEW QUESTION 64

Which characteristics have the reconciliation key in Financial Contract Accounting? Note: There are 3 correct Answers to this question.
* Transfer unit from Accounting to Invoicing
* Groups FI-CA documents together
* Summarization criteria is Provider contract
* Automatic determination for mass runs
* Transfer units from Subledger to General Ledger

NEW QUESTION 65

Which configuration objects determine the data entry fields that are available on a business partner?

Note: There are 2 correct Answers to this question.
* Business partner number
* Business partner category
* Business partner group
* Business partner type

NEW QUESTION 66

Which ID is created during the rating process that links the consumption items with their corresponding billable items?
* Billable item ID
* Rating ID
* Consumption item ID
* Source transaction ID

NEW QUESTION 67

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 68

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

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