



C_BRU2C_2020^{Q&As}

SAP Certified Application Associate - SAP Billing and Revenue
Innovation Management - Usage to Cash

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QUESTION 1

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

Correct Answer: BDE

QUESTION 2

What status can a billable item have? Note: There are 3 correct answers to this question.

- A. Raw
- B. Billed
- C. Reversed
- D. New
- E. Billable excepted

Correct Answer: ABE

QUESTION 3

Which are mandatory fields when posting a Financial Contract Account document? Note: There are 3 correct answers to this question.

- A. Provider Contract
- B. Subtransaction
- C. Contract Account
- D. CO Segment
- E. Currency

Correct Answer: BCE



QUESTION 4

Which of the following objects must be unique across all subscription contract items in SAP S/4HANA Service: SOM?

- A. Business partner
- B. Technical resource
- C. Product ID
- D. Contract account

Correct Answer: B

QUESTION 5

Which steps do you need to set up a Master Agreement with complex discounting in the BRIM Solution Landscape?

Note: There are 2 correct answers to this question.

- A. Rate consumption with reference to master agreement
- B. Create discount agreement for master agreement in Convergent Invoicing
- C. Create discount agreement for master agreement in subscription order management
- D. Create subscription contracts with reference to master agreement

Correct Answer: BD

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