



C_BRU2C_2020^{Q&As}

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

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QUESTION 1

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

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

Correct Answer: BC

QUESTION 2

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.

- A. Sales and Distribution material is mapped to relevant BIT type
- B. Activate invoice function INV_VBRK_DOC
- C. Sales and Distribution Billing calculation scheme includes Main Transaction
- D. Posting to Fi-CA is defined for Customer Accounting Group

Correct Answer: BD

QUESTION 3

Which attributes are used as summarization criteria for General Ledger transfers? Note: There are 3 correct answers to this question.

- A. General Ledger Accounts
- B. Company Code
- C. Business Partner
- D. Material Master Data
- E. Tax Code

Correct Answer: ABE



QUESTION 4

Which ID is created during the rating process that links the consumption items with their corresponding billable items?

- A. Billable item ID
- B. Rating ID
- C. Consumption item ID
- D. Source transaction ID

Correct Answer: D

QUESTION 5

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

- A. Technical ID
- B. Charge
- C. Macro
- D. Offer

Correct Answer: B

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