



# C\_BRU2C\_2020<sup>Q&As</sup>

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

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### QUESTION 1

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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### QUESTION 2

What type of component is a mapping table introducer?

- A. Splitter
- B. Function
- C. Comparator
- D. Operator

Correct Answer: C

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### QUESTION 3

Which process triggers the creation of discount base items?

- A. Creation of a charged item
- B. Rating of a consumption item
- C. Billing of a billable item
- D. Creation of an invoicing document

Correct Answer: C

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### QUESTION 4

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

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#### QUESTION 5

Which tasks must you perform to process a manual payment lot? Note: There are 3 correct answers to this question.

- A. Enter the items
- B. Set the status to "completed"
- C. Post the lot
- D. Assign the items to open receivables
- E. Close the lot

Correct Answer: ACE

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