C_BRU2C_2020^{Q&As}

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

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QUESTION 1

Why would you use an access in SAP Convergent Charging?

A. To control which objects a user can modify

B. To determine which charge plan chronologies are allowed for a given provider contract

C. To assign usage to the proper charge within a provider contract

D. To assign usage to the correct mediation engine

Correct Answer: C

QUESTION 2

Your project requires that some customers use different clearing rules. This rule prioritizes open receivables for certain products. Which SAP object do you use to define this payment clearing rule?

A. Cost center

B. Product

C. General ledger account

D. Main- / subtransaction

Correct Answer: D

QUESTION 3

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 4

Your customer discovers that the Collection Call List created with the dunning run is incorrect. Which of the following activities do you do first?

A. Reprocess the business rules framework

B. Transfer call list items to "inactive" status

C. Delete the dunning run

D. Cancel the dunning run

Correct Answer: D

QUESTION 5

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 6

Which configuration objects control the invoicing functions together with the invoicing category? Note: There are 2 correct answers to this question.

A. Invoice type

B. Invoice grouping variant

C. Invoicing process

D. Invoice selection variant

Correct Answer: AC

QUESTION 7

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

A. Calculate Price and assign Charge

B. Manage Sales orders

C. Manage Material Management

D. Manage Subscription

Correct Answer: AD

QUESTION 8

Which of the following steps are performed automatically by SAP S/4HANA Service: SOM Order Distribution Infrastructure? Note: There are 2 correct answers to this question.

A. Distribution of subscription contract

B. Distribution of charge plan

C. Activation of services

D. Activation of subscription order

Correct Answer: AC

QUESTION 9

Which sources restrict reversal of posting documents? Note: There are 2 correct answers to this question.

A. Posting documents created manually

B. Posting documents created by Convergent Invoicing

C. Posting documents for which an Interest has been created

D. Posting documents for which a Dunning Notice has been created

Correct Answer: CD

QUESTION 10

What characterizes "Dunning by Dunning Procedure" and "Dunning by Collection Strategy"?

A. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on a rules engine which determines the next step.

B. "Dunning by Dunning Procedure" is based on number and sequence of dunning levels, while "Dunning by Collection Strategy" is based on a rules engine which determines the next step.

C. "Dunning by Dunning Procedure" is based on a rules engine which determines the next step, while "Dunning by Collection Strategy" is based on number and sequence of dunning level.

D. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on number and sequence of dunning levels.

Correct Answer: B

QUESTION 11

Which rules can be used when defining a clearing variant? Note: There are 3 correct answers to this question.

A. Definition of Amount Rules

B. Reversal of Open Items

C. Grouping of items

D. Sorting of groups

E. Locking of Items

Correct Answer: ACD

QUESTION 12

Which BRIM data objects can be created or updated using Revenue Accounting Contract in SAP S/4HANA RAR? Note: There are 2 correct answers to this question.

A. Provider contract

B. Subscription order

C. Service order

D. Billable item

Correct Answer: AD

QUESTION 13

You create a subscription order with one subscription bundle product. Which objects can be created as follow-up objects? Note: There are 2 correct answers to this question.

A. Service order

B. Only one subscription contract

C. Multiple subscription contracts

D. Sales order

Correct Answer: BD

QUESTION 14

Which parameters control the payment run? Note: There are 2 correct answers to this question.

A. Bank Selection

B. General Ledger Account

C. Provider Contract

D. Payment method

Correct Answer: AD

QUESTION 15

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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