



Vendor: SAP

Exam Code: C_BRU2C_2020

Exam Name: SAP Billing and Revenue Innovation
Management - Usage to Cash

Version: DEMO

QUESTION 1

Which processes could be related to a master agreement? Note: There are 2 correct answers to this question.

- A. Invoice creation
- B. Discounting
- C. Partner settlement
- D. Revenue recognition

Answer: AB

QUESTION 2

Which business partner role is required to trigger the business partner replication from SAP S/4HANA to SAP Convergent Charging?

- A. Service Recipient
- B. Sold-to-Party
- C. FI Customer
- D. Contract Partner

Answer: D

QUESTION 3

Which data elements are stored on the subscriber account in SAP Convergent Charging? Note: There are 2 correct answers to this question.

- A. Payment terms
- B. External account
- C. Price group
- D. Subscriber mapping table

Answer: BD

QUESTION 4

Which activities can be initiated by a Returns Lot posting? Note: There are 3 correct answers to this question.

- A. Cancel Clearing
- B. Change Contract Account
- C. Post Charges
- D. Create Dunning Notice
- E. Reverse Document

Answer: ACE

QUESTION 5

What kind of General Ledger (GL) accounts are determined by main and subtransactions? Note: There are 2 correct answers to this question.

- A. FI-GL Receivables Account
- B. FI-GL Revenue Account
- C. FI-GL Tax Account
- D. FI-GL Bank Account

Answer: AB

QUESTION 6

Which plan type do you use to model a rating logic for a service credit that is based on a quantity and a validity period?

- A. Price plan
- B. Allowance plan
- C. Refill plan
- D. Charging plan

Answer: B

QUESTION 7

Which business use cases require the use of Consumption Items? Note: There are 2 correct answers to this question.

- A. Rating process in Convergent Charging
- B. Preaggregation triggered by Convergent Invoicing
- C. Rerating triggered by Convergent Invoicing
- D. Use of Billing Plans

Answer: AC

QUESTION 8

Which of the following characteristics can be maintained while defining Subtransactions? Note: There are 3 correct answers to this question.

- A. Dunning procedure
- B. Description of the line item
- C. Payment Term
- D. Profit Center
- E. Payment Lock

Answer: ABE

QUESTION 9

You want to change a product characteristic in a subscription contract. Which process should you use?

- A. Product Change
- B. Change Contract Account Assignment

- C. Change Technical Resources
- D. Configuration Change

Answer: D

QUESTION 10

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

Answer: C

QUESTION 11

What do you do during the subscription order capturing process in SAP S/4HANA Service: SOM?

- A. Configure rate plan and its services.
- B. Monitor order status.
- C. Advise customer on services being offered.
- D. Update order and contract status.

Answer: B

QUESTION 12

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

Answer: BDE

QUESTION 13

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.

Answer: B

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