## SAP

C\_BRU2C\_2020 Exam

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



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## Version: 4.0

Question: 1		
Question. 1		
Your customer has one general have to set in the FI-CA docum	al ledger account that must NOT be su nent?	mmarized. Which option do you
A. Single document		
B. Document transfer		
C. Exclude from summarization	n	
D. Simple transfer		
		Answer: A
Question: 2		
Question: 2		
_	mizing prerequisites are necessary for tinto a convergent invoicing docume	_
B. Activate invoice function IN C. Sales and Distribution Billing	rial is mapped to relevant BIT type V_VBRK_DOC g calculation scheme includes Main Tra or Customer Accounting Group	nsaction
		Answer: B, D
Question: 3		
	technical services in place. Which of Mediation? Note: There are 3 correct a	
A. Rate transactions		
B. Invoice transactions		
C. Collect transactions		
D. Aggregate transactions		
E. Validate transactions		
		Anamari C D E
		Answer: C, D, E
Question: 4		

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: 5
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
Answer: B
Question: 6
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.
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
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

- A. Activate Partner Agreement as Master Data in Contract Account
- B. Define Contract Account as Partner Account
- C. Activate Provider Contract for Partner
- D. Customizing Define Settlement Rule for Partner

Answer: A, D

Question: 8		
Which attributes are mandatory in Subscription Order Management answers to this question.	? Note: There are 3 correct	
A. Bill-to B. Contract Start Date C. Subscription product D. Payment term E. Service recipient		
	Answer: A, B, C	
Question: 9		
What do you need to set up to expose counters to an external system?		
A. Counter catalog B. Counter dictionary C. Counter glossary D. Counter repository		
	Answer: B	
Question: 10		
Which one of the following activities checks the work structure of a billable item for completeness?		
<ul><li>A. Activation of billable item class</li><li>B. Generation of maintenance structures</li><li>C. Generation of billable item class</li><li>D. Activation of includes</li></ul>		
	Answer: A	

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