

C_BRU2C_2020^{Q&As}

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

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QUESTION 1

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

QUESTION 2

Your customer has one general ledger account that must NOT be summarized. Which option do you have to set in the FI-CA document?

- A. Single document
- B. Document transfer
- C. Exclude from summarization
- D. Simple transfer

Correct Answer: A

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 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

QUESTION 5

In which sequence can you influence the billing activities in Expert mode?

- A. Define billable items. Select billable units. Aggregate billable items.
- B. Define billing units. Aggregate billable items. Select billing units.
- C. Select billable items. Group billable items into billing units. Aggregate billable items.
- D. Aggregate billable items into billing units. Select billing units. Group billing units into billing documents.

Correct Answer: C

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