

C_BRU2C_2020^{Q&As}

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

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QUESTION 1

The BRIM functionality partner settlement and shared revenue includes creation of partner consumption items from customer billable items. Which entries would you choose to implement this function? Note: There are 2 correct answers to this question.

- 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

Correct Answer: AD

QUESTION 2

Which distribution flows can you validate using the order monitor? Note: There are 2 correct answers to this question.

- A. Distribution of subscription orders to SAP S/4HANA: FI-CA
- B. Distribution of sales order to SAP Convergent Charging
- C. Distribution of one-off charges to SAP S/4HANA: Convergent Invoicing
- D. Distribution of subscription contract data to SAP S/4HANA: FI-CA and SAP Convergent Charging

Correct Answer: AC

QUESTION 3

Which of the following customizing prerequisites are necessary for the integration of a Sales and Distribution billing document into a convergent invoicing document? Note: There are 2 correct answers to this question.

- A. Sales and Distribution material is mapped to relevant BIT type
- B. Activate invoice function INV_VBRK_DOC
- C. Sales and Distribution Billing calculation scheme includes Main Transaction
- D. Posting to FI-CA is defined for Customer Accounting Group

Correct Answer: BD

QUESTION 4

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 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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