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

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QUESTION 1

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

Correct Answer: AB

QUESTION 2

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 3

You want to add an open item from a contract account to an invoice for the same contract account. Which SAP S/4HANA feature can you use?

A. Preliminary invoice

B. Invoice group

C. Invoice function

D. Invoice trigger

Correct Answer: C

QUESTION 4

Which one of the following activities checks the work structure of a billable item for completeness?

A. Activation of billable item class

B. Generation of maintenance structures

C. Generation of billable item class

D. Activation of includes

Correct Answer: A

QUESTION 5

Which objects are created during the generation of a billable item class? Note: There are 2 correct answers to this question.

A. Function modules

B. Billable item statuses

C. Billable item tables

D. Billing processes

Correct Answer: AC

QUESTION 6

For which objects can you use Order Distribution Infrastructure to distribute data? Note: There are 2 correct answers to this question.

A. Subscription Order

B. Subscription Contract

C. Provider Contract

D. Master Agreement

Correct Answer: AB

QUESTION 7

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 8

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

Correct Answer: D

QUESTION 9

Which are mandatory fields when posting a Financial Contract Account document? Note: There are 3 correct answers to this question.

A. Provider Contract

B. Subtransaction

C. Contract Account

D. CO Segment

E. Currency

Correct Answer: BCE

QUESTION 10

The Metering system has made an error according to the usage quantity: the customer invoice has the quantity of 10. The correct quantity is 5. Which credit option do you use if you want to correct accounting and invoicing?

A. Create a Credit Memo for Contract account with transaction 0010/0010.

B. Create with Billing Request for Correction a new billable item with quantity ?.

C. Correct the billed item in billable item monitor quantity from 10 to 5.

D. Create a Billing and Invoicing Reversal Document and rerun Billing and Invoicing.

Correct Answer: B

QUESTION 11

Which configuration steps must you perform to create a billable item class? Note: There are 3 correct answers to this question.

A. Create test billable items

B. Select interface components

C. Generate interfaces for a billable item class

D. Activate configuration

E. Run interface components

Correct Answer: BDE

QUESTION 12

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

Correct Answer: B

QUESTION 13

Which data attributes are stored on the contract account on SAP S/4HANA? Note: There are 2 correct answers to this question.

A. Customer classification

B. Central data

C. Dunning procedure

D. Payment terms

Correct Answer: CD

QUESTION 14

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

QUESTION 15

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

Correct Answer: BD

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