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QUESTION 1

What does a chargeable item class define?

- A. The link to an assigned service provider
- B. The default and user properties of a service
- C. The chargeable item dependency
- D. The chargeable item sequence

Correct Answer: B

QUESTION 2

Which tasks must you perform to process a manual payment lot?

Note: There are 3 correct answers to this questions.

- A. Set the status to '\\completed\\'
- B. Assign the items to open receivables.
- C. Enter the items.
- D. Post the lot.
- E. Close the lot.

Correct Answer: CDE

QUESTION 3

A provider contract has no billing plan assigned, which of the following are possible reasons?

Note: There are 2 correct answers to this questions.

- A. The contract account has the wrong customer pricing procedure.
- B. The price condition for recurring subscription fee is not maintained.
- C. The price condition for recurring subscription fee is included in the pricing procedure.
- D. The service organization has no pricing procedure assigned.

Correct Answer: AB

QUESTION 4



Which distribution flows can you validate using the order monitor?

Note: There are 2 correct answers to this questions.

A. Distribution of one-off charges to SAP S/4HANA:

B. Convergent Invoicing

C. Distribution of subscription contract data to SAP S/4HANA

D. / S/4HANA: FI-CA and SAP Convergent charging

E. Distribution of subscription order to SAP S/4HANA: FI-CA Distribution of sales order to SAP Convergent Charging

Correct Answer: AB

QUESTION 5

Which ID is created during the rating process that links the consumption items with their corresponding billable items?

A. Consumption item ID

B. Rating ID

C. Source transaction ID

D. Billable item ID

Correct Answer: C

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