



C_BRU2C_2020^{Q&As}

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

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QUESTION 1

Your customer discovers that the Collection Call List created with the dunning run is incorrect. Which of the following activities do you do first?

- A. Reprocess the business rules framework
- B. Transfer call list items to "inactive" status
- C. Delete the dunning run
- D. Cancel the dunning run

Correct Answer: D

QUESTION 2

Which object is created during design time after you create a billable item mapping in SAP Convergent Charging?

- A. Charged item
- B. Billable item
- C. Charged Item class
- D. Chargeable item class

Correct Answer: C

QUESTION 3

Which activities belong to the general steps of correspondence processing? Note: There are 3 correct answers to this question.

- A. Correspondence data can be assigned to another Business Partner.
- B. Correspondence requests are created via business transactions or correspondence runs.
- C. Correspondence data is stored in the correspondence container.
- D. Correspondence data is printed using the print workbench.
- E. Correspondence data can only be processed once.

Correct Answer: BCD

QUESTION 4



Which object is replicated from SAP S/4HANA to SAP Convergent Charging?

- A. Provider contract
- B. Subscription order
- C. Partner agreement
- D. Subscription contract

Correct Answer: A

QUESTION 5

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

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