

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 fields of the contract account will influence activities of the open item lifecycle? Note: There are 3 correct answers to this question.

- A. Tolerance group
- B. Bank account number
- C. Legal name
- D. Clearing category
- E. Payment method

Correct Answer: ADE

QUESTION 2

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 3

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 4

What happens during the invoicing process in SAP S/4HANA Convergent Invoicing? Note: There are 3 correct answers to this question.

- A. Creation of CO-PA document
- B. Discount calculation
- C. Creation of FI document
- D. Creation of FI-CA document
- E. Preparation of invoice print

Correct Answer: BDE

QUESTION 5

Which plan type do you use to model a rating logic for a service credit that is based on a quantity and a validity period?

- A. Price plan
- B. Allowance plan
- C. Refill plan
- D. Charging plan
- Correct Answer: B

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