

SAP.C-BRU2C-2020.v2022-12-23.q28

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NEW QUESTION: 1

Which BRIM data objects can be created or updated using Revenue Accounting Contract in SAP S/4HANA RAR? Note: There are 2 correct Answers to this question.

- A. Billable item
- B. Provider contract
- C. Subscription order
- D. Service order

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 2

Which attributes are used as summarization criteria for General Ledger transfers? Note: There are 3 correct Answers to this question.

- A. Business Partner
- B. Material Master Data
- C. General Ledger Accounts
- D. Tax Code
- E. Company Code

Answer: C,D,E (LEAVE A REPLY)

NEW QUESTION: 3

Which objects could be used in the BRIM solution to create recurring fees? Note: There are 2 correct Answers to this question.

- A. Recurring Rate
- B. Billing Item
- C. Billing Plan
- D. Recurring Plan

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 4

What type of component is a mapping table introducer?

- A. Operator
- B. Function
- C. Splitter
- D. Comparator

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

How is the partner settlement process linked with the customer process in SAP BRIM?

Note: There are 2 correct Answers to this question.

- A. Partner settlement rule controls risk assessment to a third party.
- B. Convergent Charging links customer consumption items with partner consumption items.
- C. Partner billable items are created with reference to customer billable items.
- D. Customer contracts are created with connection to partner agreements.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

Which process triggers the creation of discount base items?

- A. Creation of a charged item
- B. Rating of a consumption item
- C. Billing of a billable item

D. Creation of an invoicing document

Answer: C (LEAVE A REPLY)

NEW QUESTION: 8

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 sequence
- D. The chargeable item dependency

Answer: B (LEAVE A REPLY)

NEW QUESTION: 9

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

- A. Billable item ID
- B. Rating ID
- C. Consumption item ID
- D. Source transaction ID

Answer: D (LEAVE A REPLY)

NEW QUESTION: 10

What status can a billable item have? Note: There are 3 correct Answers to this question.

- A. New
- B. Raw
- C. Reversed
- D. Billable excepted
- E. Billed

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 11

Which of the following fulfillment types are supported in SAP S/4HANA RAR? Note: There are 3 correct Answers to this question.

- A. Percentage of completion
- B. Time-based
- C. Event-based
- D. Contract-based
- E. Estimated quantity

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 12

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. Create discount agreement for master agreement in subscription order management
- B. Create subscription contracts with reference to master agreement
- C. Create discount agreement for master agreement in Convergent Invoicing
- D. Rate consumption with reference to master agreement

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

Which of the following steps are performed automatically by SAP S/4HANA Service: SOM Order Distribution Infrastructure? Note: There are 2 correct Answers to this question.

- A. Distribution of subscription contract
- B. Activation of services
- C. Distribution of charge plan
- D. Activation of subscription order

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 14

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. Customizing Define Settlement Rule for Partner
- B. Activate Provider Contract for Partner
- C. Define Contract Account as Partner Account
- D. Activate Partner Agreement as Master Data in Contract Account

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

In which sequence can you influence the billing activities in Expert mode?

- A. Aggregate billable items into billing units. Select billing units. Group billing units into billing documents.
- B. Define billable items. Select billable units. Aggregate billable items.
- C. Define billing units. Aggregate billable items. Select billing units.
- D. Select billable items. Group billable items into billing units. Aggregate billable items.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 16

Which characteristics are used to determine the sales tax code for general ledger accounting?

- A. Country code assigned to company code, customer tax code, validity period
- B. Country code assigned to company code, tax determination ID, validity period

- C. Country code assigned to business partner, customer tax code, validity period
- D. Country code assigned to business partner, tax determination ID, validity period

Answer: C (LEAVE A REPLY)

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NEW QUESTION: 17

What kind of documents can be included in one installment plan?

- A. Multiple open documents with multiple Business Partners
- B. Multiple open and cleared documents with the same Business Partner
- C. Multiple open documents with the same Business Partner
- D. Multiple open and cleared documents with multiple Business Partners

Answer: C (LEAVE A REPLY)

NEW QUESTION: 18

Which activities can be initiated by a Returns Lot posting? Note: There are 3 correct Answers to this question.

- A. Reverse Document
- B. Cancel Clearing
- C. Post Charges
- D. Create Dunning Notice
- E. Change Contract Account

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 19

A Car Rental Company wants to introduce BRIM for Rating and Charging of their Car Rental Services.

They use the license plate as an identifier for the rental services. To which of the following data objects in SAP Convergent Charging is the license plate assigned to?

- A. Subscriber Account
- B. User Service Identifier
- C. Service Identifier
- D. Technical Resource

Answer: B (LEAVE A REPLY)

NEW QUESTION: 20

You create a subscription order with one subscription bundle product. Which objects can be created as follow-up objects? Note: There are 2 correct Answers to this question.

- A. Service order
- B. Sales order
- C. Only one subscription contract
- D. Multiple subscription contracts

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 21

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

Which data elements are stored on the subscriber account in SAP Convergent Charging?

Note: There are

2 correct Answers to this question.

- A. Subscriber mapping table
- B. Payment terms
- C. External account
- D. Price group

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 23

Which processes could be related to a master agreement? Note: There are 2 correct Answers to this question.

- A. Discounting
- B. Invoice creation
- C. Revenue recognition
- D. Partner settlement

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 24

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

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 25

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 Billing and Invoicing Reversal Document and rerun Billing and Invoicing.
- B. Create a Credit Memo for Contract account with transaction 0010/0010.
- C. Create with Billing Request for Correction a new billable item with quantity -5.
- D. Correct the billed item in billable item monitor quantity from 10 to 5.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 26

Which Master Data can be maintained on Contract Accounts? Note: There are 2 correct Answers to this question.

- A. Address Data
- B. Dunning Procedure
- C. Payment Term and Payment Method
- D. Bank and Credit Card Data

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Which business use cases require the use of Consumption Items? Note: There are 2 correct Answers to this question.

- A. Rating process in Convergent Charging
- B. Preaggregation triggered by Convergent Invoicing
- C. Rerating triggered by Convergent Invoicing
- D. Use of Billing Plans

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 28

Which agreements can be assigned to a master agreement? Note: There are 2 correct Answers to this question.

- A. Discount Agreement

- B. Invoice Agreement
- C. Billing Agreement
- D. Business Agreement

Answer: A,B ([LEAVE A REPLY](#))

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