

**100%** Money Back  
**Guarantee**

**Vendor:**SAP

**Exam Code:**C\_BRU2C\_2020

**Exam Name:**SAP Certified Application Associate -  
SAP Billing and Revenue Innovation Management -  
Usage to Cash

**Version:**Demo

### QUESTION 1

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

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### QUESTION 2

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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### QUESTION 3

What characterizes "Dunning by Dunning Procedure" and "Dunning by Collection Strategy"?

- A. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on a rules engine which determines the next step.
- B. "Dunning by Dunning Procedure" is based on number and sequence of dunning levels, while "Dunning by Collection Strategy" is based on a rules engine which determines the next step.
- C. "Dunning by Dunning Procedure" is based on a rules engine which determines the next step, while "Dunning by Collection Strategy" is based on number and sequence of dunning level.
- D. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on number and sequence of dunning levels.

Correct Answer: B

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### QUESTION 4

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

Correct Answer: AC

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#### **QUESTION 5**

Which attributes are mandatory in Subscription Order Management? Note: There are 3 correct answers to this question.

- A. Bill-to
- B. Contract Start Date
- C. Subscription product
- D. Payment term
- E. Service recipient

Correct Answer: ABC

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#### **QUESTION 6**

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

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

Correct Answer: ABE

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#### **QUESTION 7**

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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### **QUESTION 8**

Which parameters control the payment run? Note: There are 2 correct answers to this question.

- A. Bank Selection
- B. General Ledger Account
- C. Provider Contract
- D. Payment method

Correct Answer: AD

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### **QUESTION 9**

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

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

Correct Answer: A

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### **QUESTION 10**

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

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

E. Estimated quantity

Correct Answer: ABD

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#### **QUESTION 11**

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

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#### **QUESTION 12**

Which of the following cases suppress the creation of billable items in SAP Convergent Invoicing?

- A. The rating raised an error.
- B. The amount is negative.
- C. The quantity is zero.
- D. The billable item is marked with flag "not posting" relevant.

Correct Answer: A