

## SAP.C\_BRU2C\_2020.v2022-12-18.q26

<b>Exam Code:</b>	C_BRU2C_2020
<b>Exam Name:</b>	SAP Certified Application Associate - SAP Billing and Revenue Innovation Management - Usage to Cash
<b>Certification Provider:</b>	SAP
<b>Free Question Number:</b>	26
<b>Version:</b>	v2022-12-18
<b># of views:</b>	927
<b># of Questions views:</b>	260
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### NEW QUESTION: 1

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

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

### NEW QUESTION: 2

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

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

**Answer: (SHOW ANSWER)**

### NEW QUESTION: 3

Which configuration objects determine the data entry fields that are available on a business partner?

Note: There are 2 correct Answers to this question.

- A. Business partner category

- B. Business partner number
- C. Business partner type
- D. Business partner group

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

#### **NEW QUESTION: 4**

Which business data objects are created directly from the Subscription Order Creation process?

Note:

There are 3 correct Answers to this question.

- A. Billing document
- B. Invoicing document
- C. Sales order
- D. One-Off BITs
- E. Subscription contracts

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 5**

Which objects are created during the generation of a billable item class? Note: There are 2 correct Answers to this question.

- A. Billable item tables
- B. Billable item statuses
- C. Function modules
- D. Billing processes

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

#### **NEW QUESTION: 6**

Which master data objects are replicated from SAP S/4HANA to SAP Convergent Charging?

Note: There are 2 correct Answers to this question.

- A. Contract account
- B. Business partner
- C. Contact person
- D. Product

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 7**

Which distribution flows can you validate using the order monitor? Note: There are 2 correct Answers to this question.

- A. Distribution of sales order to SAP Convergent Charging
- B. Distribution of subscription orders to SAP S/4HANA: FI-CA
- C. Distribution of one-off charges to SAP S/4HANA: Convergent Invoicing

D. Distribution of subscription contract data to SAP S/4HANA: FI-CA and SAP Convergent Charging

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 8**

Which rules can be used when defining a clearing variant? Note: There are 3 correct Answers to this question.

- A. Grouping of items
- B. Sorting of groups
- C. Reversal of Open Items
- D. Definition of Amount Rules
- E. Locking of Items

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 9**

Which functionality has to be enabled for the re-rating process in SAP Convergent Invoicing?

- A. Consumption item management
- B. Raw item management
- C. Rated item management
- D. Billable item management

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

**NEW QUESTION: 10**

Which of the following attributes describe the billing process in SAP Convergent Invoicing? Note: There are 3 correct Answers to this question.

- A. Calculate tax
- B. Preparation for invoicing
- C. Starting point in Convergent Invoicing
- D. Optional step for invoicing
- E. Aggregation of billable items

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 11**

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

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

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

**NEW QUESTION: 12**

You want to add an open item from a contract account to an invoice for the same contract account.

Which SAP S/4HANA feature can you use?

- A. Invoice function
- B. Preliminary invoice
- C. Invoice group
- D. Invoice trigger

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 13**

Which characteristics have the reconciliation key in Financial Contract Accounting? Note: There are 3 correct Answers to this question.

- A. Summarization criteria is Provider contract
- B. Transfer unit from Accounting to Invoicing
- C. Groups FI-CA documents together
- D. Automatic determination for mass runs
- E. Transfer units from Subledger to General Ledger

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

#### **NEW QUESTION: 14**

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

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

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 15**

Your project requires that some customers use different clearing rules. This rule prioritizes open receivables for certain products. Which SAP object do you use to define this payment clearing rule?

- A. General ledger account
- B. Product
- C. Main- / subtransaction
- D. Cost center

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

#### **NEW QUESTION: 16**

What do you do during the subscription order capturing process in SAP S/4HANA Service: SOM?

- A. Advise customer on services being offered.
- B. Monitor order status.
- C. Update order and contract status.
- D. Configure rate plan and its services.

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

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#### **NEW QUESTION: 17**

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 can only be processed once.
- E. Correspondence data is printed using the print workbench.

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

#### **NEW QUESTION: 18**

Which process triggers the creation of discount base items?

- A. Billing of a billable item
- B. Creation of an invoicing document
- C. Rating of a consumption item
- D. Creation of a charged item

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

#### **NEW QUESTION: 19**

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

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

**NEW QUESTION: 20**

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

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 21**

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. Both "Dunning by Dunning Procedure" and "Dunning by Collection Strategy" are based on number and sequence of dunning levels.
- 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. "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.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 22**

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

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

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

**NEW QUESTION: 23**

Which of the following objects must be unique across all subscription contract items in SAP S/4HANA Service: SOM?

- A. Contract account
- B. Technical resource
- C. Business partner
- D. Product ID

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

**NEW QUESTION: 24**

How is the partner settlement process linked with the customer process in SAP BRIM? Note: There are 2 correct Answers to this question.

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

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

#### **NEW QUESTION: 25**

Which one of the following activities checks the work structure of a billable item for completeness?

- A. Activation of includes
- B. Activation of billable item class
- C. Generation of billable item class
- D. Generation of maintenance structures

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

#### **NEW QUESTION: 26**

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

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

**Answer: ([SHOW ANSWER](#))**

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