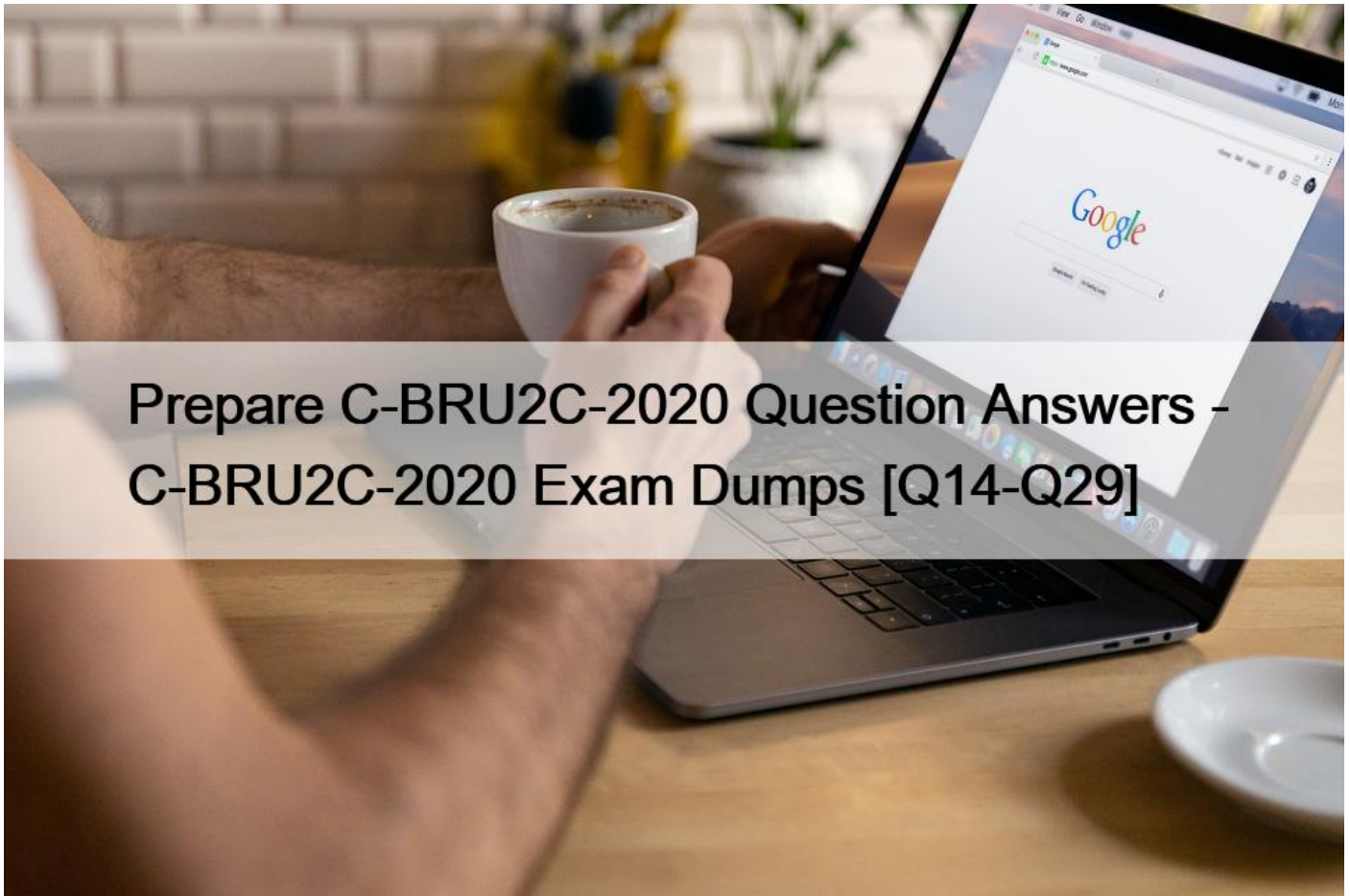


## Prepare C-BRU2C-2020 Question Answers - C-BRU2C-2020 Exam Dumps [Q14-Q29]



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Real SAP C-BRU2C-2020 Exam Questions [Updated 2022]

### NEW QUESTION 14

What do you need to set up to expose counters to an external system?

- \* Counter catalog
- \* Counter dictionary
- \* Counter glossary
- \* Counter repository

### NEW QUESTION 15

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

- \* Multiple open and cleared documents with multiple Business Partners
- \* Multiple open and cleared documents with the same Business Partner
- \* Multiple open documents with multiple Business Partners

- \* Multiple open documents with the same Business Partner

### NEW QUESTION 16

Which configuration objects control the invoicing functions together with the invoicing category? Note:

There are 2 correct Answers to this question.

- \* Invoice type
- \* Invoice grouping variant
- \* Invoicing process
- \* Invoice selection variant

### NEW QUESTION 17

Which sources restrict reversal of posting documents? Note: There are 2 correct Answers to this question.

- \* Posting documents created manually
- \* Posting documents created by Convergent Invoicing
- \* Posting documents for which an Interest has been created
- \* Posting documents for which a Dunning Notice has been created

### NEW QUESTION 18

Which results do you expect if you include open items on an invoice?

- \* Open items are included as line items.
- \* Open items are cleared.
- \* Open Item taxes are recalculated
- \* Open items are included in the invoice document total.

### NEW QUESTION 19

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

- \* Distribution of subscription orders to SAP S/4HANA: FI-CA
- \* Distribution of sales order to SAP Convergent Charging
- \* Distribution of one-off charges to SAP S/4HANA: Convergent Invoicing
- \* Distribution of subscription contract data to SAP S/4HANA: FI-CA and SAP Convergent Charging

### NEW QUESTION 20

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.

- \* Distribution of subscription contract
- \* Distribution of charge plan
- \* Activation of services
- \* Activation of subscription order

### NEW QUESTION 21

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

- \* Charged item
- \* Billable item

- \* Charged Item class
- \* Chargeable item class

#### **NEW QUESTION 22**

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.

- \* Rate consumption with reference to master agreement
- \* Create discount agreement for master agreement in Convergent Invoicing
- \* Create discount agreement for master agreement in subscription order management
- \* Create subscription contracts with reference to master agreement

#### **NEW QUESTION 23**

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

- \* Billing Plan
- \* Recurring Plan
- \* Recurring Rate
- \* Billing Item

#### **NEW QUESTION 24**

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

- \* General Ledger Accounts
- \* Company Code
- \* Business Partner
- \* Material Master Data
- \* Tax Code

#### **NEW QUESTION 25**

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

- \* Billable item ID
- \* Rating ID
- \* Consumption item ID
- \* Source transaction ID

#### **NEW QUESTION 26**

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

- \* Discount Agreement
- \* Business Agreement
- \* Invoice Agreement
- \* Billing Agreement

#### **NEW QUESTION 27**

Which customizing object must you activate to define individual discounts that are calculated during invoice processing?

- \* Invoice function
- \* Invoice process

- \* Invoice category
- \* Invoice type

### NEW QUESTION 28

For which objects can you use Order Distribution Infrastructure to distribute data? Note: There are 2 correct Answers to this question.

- \* Subscription Order
- \* Subscription Contract
- \* Provider Contract
- \* Master Agreement

### NEW QUESTION 29

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.

- \* Activate Partner Agreement as Master Data in Contract Account
- \* Define Contract Account as Partner Account
- \* Activate Provider Contract for Partner
- \* Customizing Define Settlement Rule for Partner

### SAP C-BRU2C-2020 Exam Syllabus Topics:

TopicDetailsTopic 1- Explain the BRIM Processes starting from Provider Order, Rate Usage- SAP Contract AccountingTopic 2- Explain Convergent Charging's foundational components- Describe the use of business partner and contract accounts in convergent invoicingTopic 3- Product- service definition, and technical architecture components- How to add discounting to the invoicing processTopic 4- Describe the Billing and Revenue Innovation Management Solution (BRIM) components- SAP Convergent Charging

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