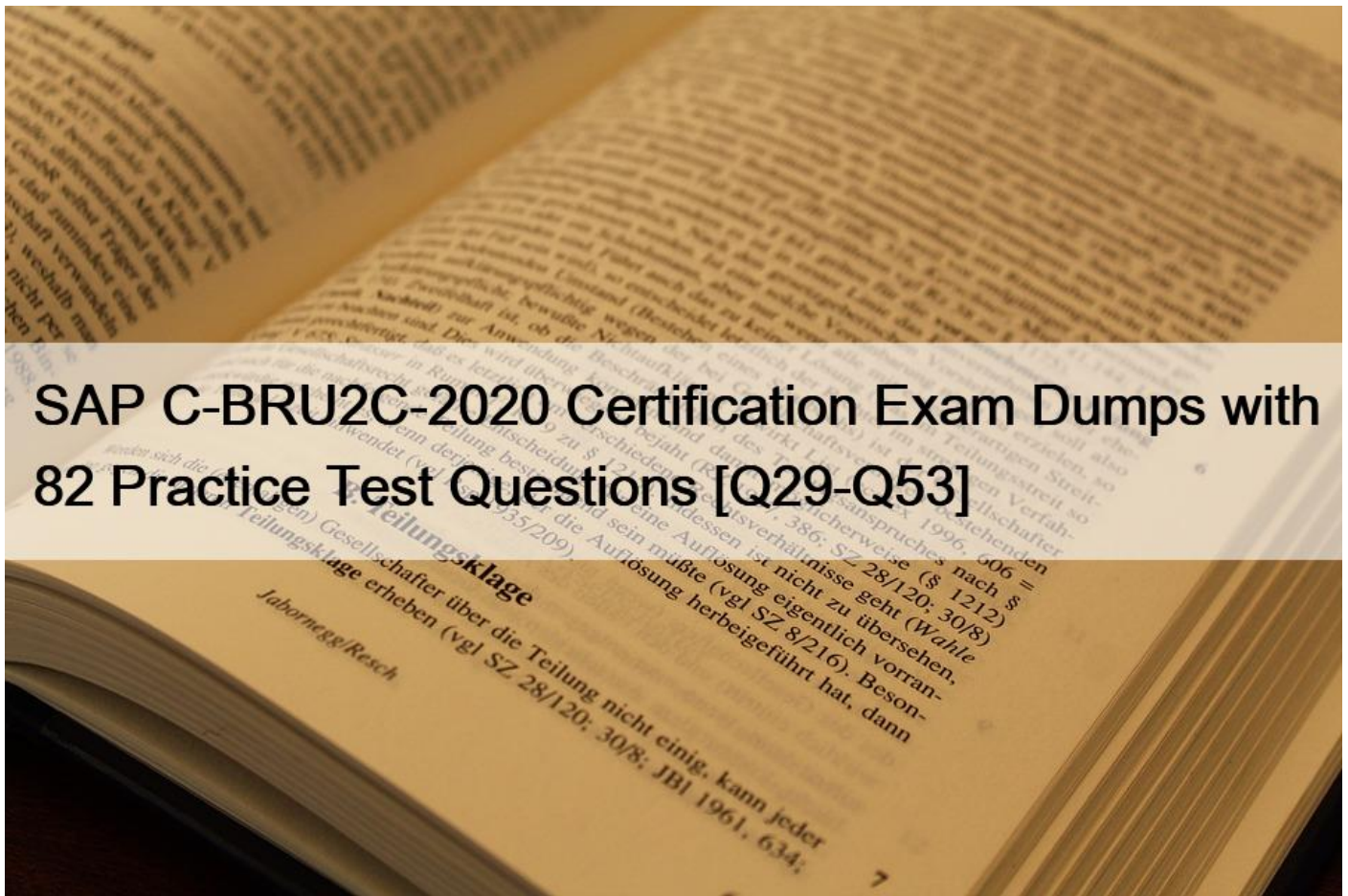


## SAP C-BRU2C-2020 Certification Exam Dumps with 82 Practice Test Questions [Q29-Q53]



SAP C-BRU2C-2020 Certification Exam Dumps with 82 Practice Test Questions  
New C-BRU2C-2020 Exam Dumps with High Passing Rate

SAP C-BRU2C-2020 Certification Exam covers a range of topics, including usage-to-cash processes, invoicing and billing processes, contract accounting, and revenue recognition. C-BRU2C-2020 exam requires candidates to have a deep understanding of SAP systems and their functionality, and to be able to use this knowledge to solve complex problems related to billing and revenue management.

**Q29.** Which of the following fulfillment types are supported in SAP S/4HANA RAR? Note: There are 3 correct Answers to this question.

- \* Event-based
- \* Time-based
- \* Contract-based
- \* Percentage of completion
- \* Estimated quantity

**Q30.** Which fields of the contract account will influence activities of the open item lifecycle? Note: There are 3 correct Answers to this question.

- \* Tolerance group
- \* Bank account number
- \* Legal name
- \* Clearing category
- \* Payment method

**Q31.** Your customer has one general ledger account that must NOT be summarized. Which option do you have to set in the FI-CA document?

- \* Single document
- \* Document transfer
- \* Exclude from summarization
- \* Simple transfer

**Q32.** 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

**Q33.** Which data elements do you need to rate consumption items? Note: There are 2 correct Answers to this question.

- \* Rating date
- \* Rating package
- \* Rating units
- \* Rating group

**Q34.** Which data attributes are stored on the contract account on SAP S/4HANA? Note: There are 2 correct Answers to this question.

- \* Customer classification
- \* Central data
- \* Dunning procedure
- \* Payment terms

**Q35.** Which of the following cases suppress the creation of billable items in SAP Convergent Invoicing?

- \* The rating raised an error.
- \* The amount is negative.
- \* The quantity is zero.
- \* The billable item is marked with flag `&#8220;not posting&#8221;`; relevant.

**Q36.** Which customizing object must you activate to define individual discounts that are calculated during invoice processing?

- \* Invoice function
- \* Invoice process
- \* Invoice category
- \* Invoice type

**Q37.** Which attributes are mandatory in Subscription Order Management? Note: There are 3 correct Answers to this question.

- \* Bill-to

- \* Contract Start Date
- \* Subscription product
- \* Payment term
- \* Service recipient

**Q38.** Which business partner role is required to trigger the business partner replication from SAP S/4HANA to SAP Convergent Charging?

- \* Service Recipient
- \* Sold-to-Party
- \* FI Customer
- \* Contract Partner

**Q39.** 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

**Q40.** What type of component is a mapping table introducer?

- \* Splitter
- \* Function
- \* Comparator
- \* Operator

**Q41.** What kind of incoming payments are initiated by customers? Note: There are 3 correct Answers to this question.

- \* Direct Debit via Bank Account
- \* Manual Cash Payment
- \* Bank Transfer
- \* Transfer Posting
- \* Check Payment

**Q42.** Which technical data properties must you define when rating the usage for a provider contract line item in SAP Convergent Charging? Note: There are 2 correct Answers to this question.

- \* Account assignment
- \* Description field
- \* Service identifier
- \* User technical identifier

**Q43.** Which configuration objects determine the data entry fields that are available on a business partner?

Note: There are 2 correct Answers to this question.

- \* Business partner number
- \* Business partner category
- \* Business partner group
- \* Business partner type

**Q44.** Which fields in the billable item attributes are grouped by default? Note: There are 3 correct Answers to this question.

- \* Billable item type

- \* Business partner
- \* Billing process
- \* Billing subprocess
- \* Contract account

**Q45.** What kind of General Ledger (GL) accounts are determined by main and subtransactions? Note: There are 2 correct Answers to this question.

- \* FI-GL Receivables Account
- \* FI-GL Revenue Account
- \* FI-GL Tax Account
- \* FI-GL Bank Account

**Q46.** Which object is replicated from SAP S/4HANA to SAP Convergent Charging?

- \* Provider contract
- \* Subscription order
- \* Partner agreement
- \* Subscription contract

**Q47.** Which parameters control the payment run? Note: There are 2 correct Answers to this question.

- \* Bank Selection
- \* General Ledger Account
- \* Provider Contract
- \* Payment method

**Q48.** What information does a billable item have that is not included in a standard rated consumption item?

Note: There are 3 correct Answers to this question.

- \* Main transactions
- \* Currency
- \* Organizational data
- \* Price for event
- \* Contract Account

**Q49.** Returns cannot occur in connection with which of the following payment methods?

- \* Checks
- \* Credit card collections
- \* Bank Transfer
- \* Debit memos

**Q50.** 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.

- \* Service order
- \* Only one subscription contract
- \* Multiple subscription contracts
- \* Sales order

**Q51.** In which sequence can you influence the billing activities in Expert mode?

- \* Define billable items. Select billable units. Aggregate billable items.
- \* Define billing units. Aggregate billable items. Select billing units.
- \* Select billable items. Group billable items into billing units. Aggregate billable items.

\* Aggregate billable items into billing units. Select billing units. Group billing units into billing documents.

**Q52.** Your customer has different technical services in place. Which of the following processes are supported by SAP Convergent Mediation? Note: There are 3 correct Answers to this question.

- \* Rate transactions
- \* Invoice transactions
- \* Collect transactions
- \* Aggregate transactions
- \* Validate transactions

**Q53.** Which business data objects are created directly from the Subscription Order Creation process? Note:

There are 3 correct Answers to this question.

- \* Invoicing document
- \* Subscription contracts
- \* Sales order
- \* Billing document
- \* One-Off BITs

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