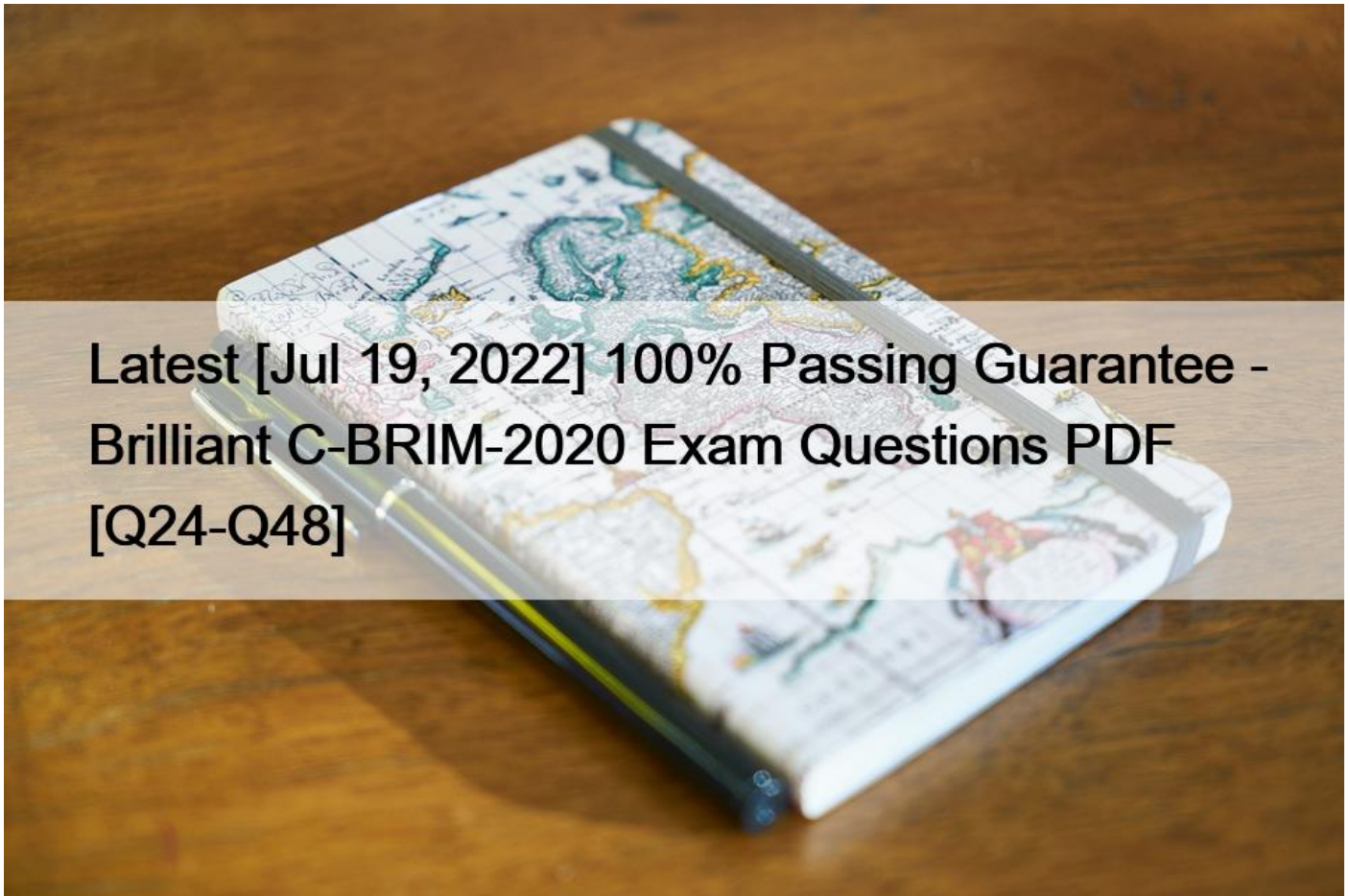


## Latest [Jul 19, 2022 100% Passing Guarantee - Brilliant C-BRIM-2020 Exam Questions PDF [Q24-Q48]



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C-BRIM-2020 Certification & Valid Exam Dumps Questions Study Guide! (Updated 82 Questions)

### SAP C-BRIM-2020 Exam Description:

The "SAP Certified Application Associate - SAP Billing and Revenue Innovation Management" certification exam validates that the candidate possesses the fundamental and core knowledge in business process and high level configuration required of an SAP Billing and Revenue Innovation Management associate consultant. This certification proves that the candidate has an overall foundational understanding to participate as a member of an SAP Billing and Revenue Innovation Management project team in a mentored role. This certification exam is recommended as an entry level qualification.

### QUESTION 24

Which actions can you perform for a master agreement main item that's in 'released' status? Note:

There are 2 correct answers to this question.

\* Edit the parties involved.

- \* Assign the cross-catalog mapping version.
- \* Edit the billing cycle.
- \* Assign the authorized partners.

### QUESTION 25

Where do you configure the setting that trigger a specific charge plan activation in SAP S/4HANA Service:

SOM?

- \* Cross catalog mapping
- \* Product model
- \* Resource assignment
- \* BRF+ function

### QUESTION 26

Which follow-up objects could be created by a solution quotation object?

Note: There are 3 correct answers to this questions.

- \* Service Contract
- \* Solution Contract
- \* Sales Order
- \* Subscription Contract
- \* Sales Contract

### QUESTION 27

Where do you define the discount agreement within a master agreement?

- \* SAP S/HANA Service: SOM and SAP S/4HANA Convergent Invoicing
- \* SAP S/HANA Service: SOM, SAP S/HANA Convergent Invoicing, and SAP Convergent Charging
- \* Only SAP S/HANA Service: SOM
- \* Only SAPS/HANA Convergent Invoicing

### QUESTION 28

Which assignment block do you use to visualize the distribution steps assigned to a contract?

- \* System Status
- \* Transaction history
- \* Fulfillment status
- \* Subscription-specific data

### QUESTION 29

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?

- \* Product
- \* Main- / subtransaction
- \* General ledger account
- \* Cost center

### QUESTION 30

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

- \* Consumption item management
- \* Raw item management
- \* Billable item management
- \* Rated item management

### QUESTION 31

Where do you configure the settings that trigger a specific charge plan activation in SAP S/4HANA Service: SOM?

- \* Product model
- \* BRF+ function
- \* Cross-catalog mapping
- \* Resource assignment

### QUESTION 32

Which are the main branches in the decision tree of a charge?

Note: There are 2 correct answers to this questions.

- \* Price plan
- \* Charging plan
- \* Chargeplan
- \* Rating plan

### QUESTION 33

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

- \* Generation of maintenance structures
- \* Generation of billable item class
- \* Activities of billable item class
- \* Activation of includes

### QUESTION 34

Which follow-up objects could be created by a solution quotation object? Note: There are 3 correct answers to this question.

- \* Service Contract
- \* Solution Contract
- \* Sales Order
- \* Subscription Contract
- \* Sales Contract

### QUESTION 35

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

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

### QUESTION 36

Which data elements do you need to rate consumption items?

Note: There are 2 correct answers to this questions.

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

### QUESTION 37

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

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

### QUESTION 38

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

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

### QUESTION 39

Which line item is part of the subscription contract after a change process is done in SAP S/4HANA Service: SOM?

- \* Product with a recurring fee
- \* Product with sales component
- \* Product with activation fee
- \* Product with change fee

### QUESTION 40

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

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

### QUESTION 41

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

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

- \* Invoice type

#### **QUESTION 42**

Which fields of the contract account will influence activities of the open item lifecycle?

Note: There are 3 correct answers to this questions.

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

#### **QUESTION 43**

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

Note: There are 2 correct answers to this questions.

- \* Open item clearing restriction is removed.
- \* Open item are included in the invoice document total.
- \* Open items are cleared.
- \* Open items are included as line items.

#### **QUESTION 44**

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

2 correct answers to this question.

- \* Price group
- \* External account
- \* Payment terms
- \* Subscriber mapping table

#### **QUESTION 45**

Which distribution flows can you validate using the order monitor?

Note: There are 2 correct answers to this questions.

- \* 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
- \* Distribution of subscription orders to SAP S/4HANA: FI-CA
- \* Distribution of sales order to SAP Convergent Charging

#### **QUESTION 46**

Which object is available in a discount base item? Note: There are 2 correct answers to this question.

- \* Account group
- \* Master Agreement
- \* Discount/charge key
- \* Provider contract

#### QUESTION 47

In which SAP S/4HANA Service : SOM object can you redefine the range and mapping tables from SAP Convergent Charging?

Note: There are 3 correct answers to this questions.

- \* Master Agreement
- \* Contract account
- \* Sales order
- \* Subscription order
- \* Subscription Product

#### QUESTION 48

Which technologies are used for the replication path of a subscription- /provider contract between SAP S/4HANA Service: SOM, SAP S/4HANA Convergent Invoicing, and SAP Convergent Charging? Note: There are 2 correct answers to this question.

- \* SOAP web services
- \* Order Distribution Infrastructure
- \* IDoc
- \* oData

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