

[Q16-Q38 C_BRIM_2020 Certification Exam Dumps Questions in here [Oct-2022]



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Updated C_BRIM_2020 Exam Practice Test Questions

NO.16 Which objects are copied to the Detail Assignment block of the subscription contract header in SAP S/4HANA Service: SOM?

Note: There are 2 correct answers to this questions.

- * Activated charge plans
- * Bill-to party
- * Sold-to party
- * Product

NO.17 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.

NO.18 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

NO.19 Which customizing object must you activate to define individual discounts that are calculated during invoice processing?

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

NO.20 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

NO.21 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

NO.22 Which of the following option can you maintain in the Distribution Chains assignment block?

- * Resource assignment
- * Process type
- * Simulation
- * Contract duration

NO.23 What happens during the invoicing process in SAP S/4HANA Convergent Invoicing? Note: There are 3 correct answers to this question.

- * Creation of FI-CA document
- * Discount calculation
- * Creation of FI document
- * Preparation of invoice print
- * Creation of CO-PA document

NO.24 To which object can you assign parameters and counters? Note: There are 2 correct answers to this question.

- * Charge plan
- * Rate
- * Charge

* Charging plan

NO.25 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

NO.26 Which object is created during design time after you create a billable item mapping in SAP Convergent Charging?

- * Charged item
- * Chargeable item class
- * Charged Item class
- * Billable item

NO.27 Which customizing object must you activate to define individual discount that are calculated during invoice processing?

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

NO.28 What status can a billable item have?

Note: There are 3 correct answers to this questions.

- * New
- * Reversed
- * Billable excepted
- * Billed
- * Raw

NO.29 Which material type do you use to create a subscription product for a partner agreement in SAP S/4HANA Service: SOM?

- * SERV
- * BUND
- * SUBS
- * SUBP

NO.30 Where do you define the discount agreements within a master agreement?

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

NO.31 Which objects are copied to the Details Assignment block of the subscription contract header in SAP S/4HANA Service: SOM? Note: There are 2 correct answers to this question.

- * Activated charge plans
- * Bill-to party
- * Sold-to party
- * Product

NO.32 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

NO.33 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

NO.34 Which object in the partner agreement allows to shift the default risk of customer payments to the partner in SAP S/4HANA Service: SOM?

- * Partner contract account
- * Invoice agreement
- * Settlement rule
- * Payment term

NO.35 Which of the following could you use to transport a set of catalog objects to a remote SAP CC system?

- * Catalog List
- * Change List
- * Charge Management List
- * Change Object Set

NO.36 Which of the following objects is the only difference between the partner agreement order and the subscription order?

- * Technical resource
- * Product
- * Contract account
- * Master agreement

NO.37 Which of the following cases suppresses the creation of billable items in SAP Convergent Invoicing?

Note: There are 2 correct answers to this questions.

- * The rating raised an error.
- * The quantity is zero.
- * The amount is negative.
- * The pricing logic ends in a free function.

NO.38 Which server instance uses technical data to determine the correct subscription and partition ID during rating?

- * Guider
- * Dispatcher
- * Updater
- * Rater

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