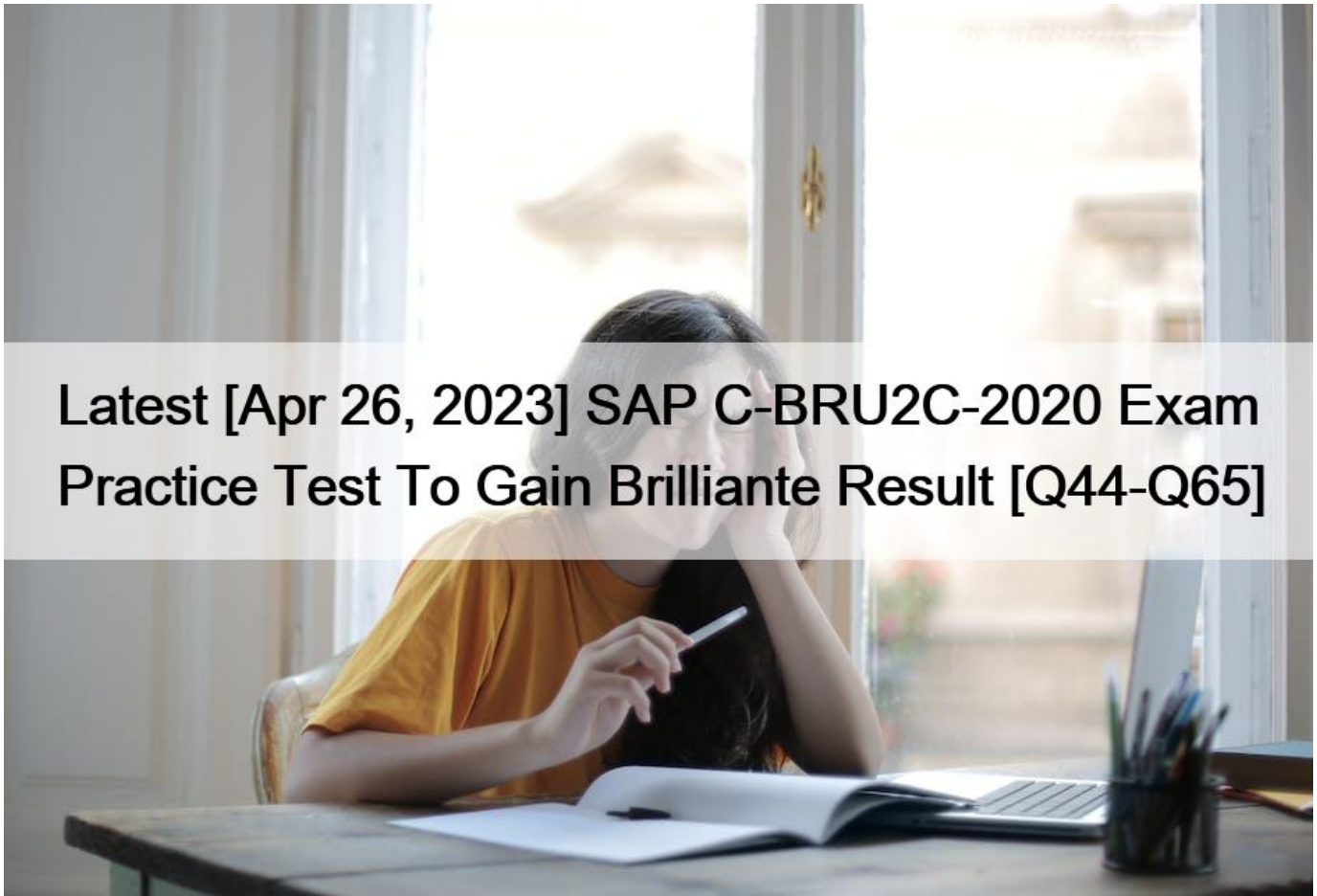


Latest [Apr 26, 2023 SAP C-BRU2C-2020 Exam Practice Test To Gain Brilliante Result [Q44-Q65]



Latest [Apr 26, 2023] SAP C-BRU2C-2020 Exam Practice Test To Gain Brilliante Result [Q44-Q65]

Latest [Apr 26, 2023] SAP C-BRU2C-2020 Exam Practice Test To Gain Brilliante Result
Take a Leap Forward in Your Career by Earning SAP C-BRU2C-2020

NEW QUESTION 44

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

NEW QUESTION 45

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 46

The Metering system has made an error according to the usage quantity: the customer invoice has the quantity of 10. The correct quantity is 5. Which credit option do you use if you want to correct accounting and invoicing?

- * Create a Credit Memo for Contract account with transaction 0010/0010.
- * Create with Billing Request for Correction a new billable item with quantity -5.
- * Correct the billed item in billable item monitor quantity from 10 to 5.
- * Create a Billing and Invoicing Reversal Document and rerun Billing and Invoicing.

NEW QUESTION 47

What characterizes Dunning by Dunning Procedure; and Dunning by Collection Strategy;?

- * Both Dunning by Dunning Procedure; and Dunning by Collection Strategy; are based on a rules engine which determines the next step.
- * 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.
- * 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.

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

NEW QUESTION 48

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

NEW QUESTION 49

Your customer discovers that the Collection Call List created with the dunning run is incorrect. Which of the following activities do you do first?

- * Reprocess the business rules framework
- * Transfer call list items to inactive; status
- * Delete the dunning run
- * Cancel the dunning run

NEW QUESTION 50

Which plan type do you use to model a rating logic for a service credit that is based on a quantity and a validity period?

- * Price plan
- * Allowance plan
- * Refill plan
- * Charging plan

NEW QUESTION 51

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 52

Which Master Data can be maintained on Contract Accounts? Note: There are 2 correct Answers to this question.

- * Address Data
- * Payment Term and Payment Method
- * Dunning Procedure
- * Bank and Credit Card Data

NEW QUESTION 53

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

NEW QUESTION 54

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

- * Business partner
- * Technical resource
- * Product ID
- * Contract account

NEW QUESTION 55

Which activities can be initiated by a Returns Lot posting? Note: There are 3 correct Answers to this question.

- * Cancel Clearing
- * Change Contract Account
- * Post Charges
- * Create Dunning Notice
- * Reverse Document

NEW QUESTION 56

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

NEW QUESTION 57

What type of component is a mapping table introducer?

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

NEW QUESTION 58

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

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

NEW QUESTION 59

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 `“not posting”` relevant.

NEW QUESTION 60

Which of the following characteristics can be maintained while defining Subtransactions? Note: There are 3 correct Answers to this question.

- * Dunning procedure
- * Description of the line item
- * Payment Term
- * Profit Center
- * Payment Lock

NEW QUESTION 61

Which process triggers the creation of discount base items?

- * Creation of a charged item
- * Rating of a consumption item
- * Billing of a billable item
- * Creation of an invoicing document

NEW QUESTION 62

You want to change a product characteristic in a subscription contract. Which process should you use?

- * Product Change
- * Change Contract Account Assignment

- * Change Technical Resources
- * Configuration Change

NEW QUESTION 63

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 64

Which items will be added to a newly created charge plan?

- * Technical ID
- * Charge
- * Macro
- * Offer

NEW QUESTION 65

Which characteristics are used to determine the sales tax code for general ledger accounting?

- * Country code assigned to business partner, customer tax code, validity period
- * Country code assigned to business partner, tax determination ID, validity period
- * Country code assigned to company code, customer tax code, validity period
- * Country code assigned to company code, tax determination ID, validity period

Authentic Best resources for C-BRU2C-2020 Online Practice Exam:

https://www.test4engine.com/C-BRU2C-2020_exam-latest-braindumps.html