



# C\_BRU2C\_2020<sup>Q&As</sup>

SAP Certified Application Associate - SAP Billing and Revenue  
Innovation Management - Usage to Cash

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### QUESTION 1

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?

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

Correct Answer: B

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### QUESTION 2

How is the partner settlement process linked with the customer process in SAP BRIM? Note: There are 2 correct answers to this question.

- A. Convergent Charging links customer consumption items with partner consumption items.
- B. Partner settlement rule controls risk assessment to a third party.
- C. Partner billable items are created with reference to customer billable items.
- D. Customer contracts are created with connection to partner agreements.

Correct Answer: BC

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### QUESTION 3

Rating process is an integrated process of Convergent Charging together with Convergent Invoicing. When is rating necessary? Note: There are 3 correct answers to this question.

- A. When address data needs to be corrected on an invoice
- B. When the general ledger account assignment needs to be corrected
- C. Price tables were not up to date
- D. Consumption data measurement was too high
- E. Creation of new billable item with new price

Correct Answer: BCE

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### QUESTION 4



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

- A. Cancel Clearing
- B. Change Contract Account
- C. Post Charges
- D. Create Dunning Notice
- E. Reverse Document

Correct Answer: ACE

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#### QUESTION 5

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.

- A. Main transactions
- B. Currency
- C. Organizational data
- D. Price for event
- E. Contract Account

Correct Answer: ACD

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