Free Questions for C_BRU2C_2020

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Question 1

Which of the following customizing prerequisites are necessary for the integration of a Sales and Distribution billing document into a convergent invoicing document? Note: There are 2 correct answers to this question.

Options:

A- Sales and Distribution material is mapped to relevant BIT type

B- Activate invoice function INV_VBRK_DOC

C- Sales and Distribution Billing calculation scheme includes Main Transaction

D- Posting to Fi-CA is defined for Customer Accounting Group

Answer:

B, D

Question 2

Which characteristics have the reconciliation key in Financial Contract Accounting? Note: There are 3 correct answers to this question.

Options:

A- Transfer unit from Accounting to Invoicing

B- Groups FI-CA documents together

C- Summarization criteria is Provider contract

D- Automatic determination for mass runs

E- Transfer units from Subledger to General Ledger

Answer:

A, B, D

Question 3

Question Type: **MultipleChoice**

Which configuration steps must you perform to create a billable item class? Note: There are 3 correct answers to this question.

A- Create test billable items

B- Select interface components

C- Generate interfaces for a billable item class

D- Activate configuration

E- Run interface components

Answer:

B, D, E

Question 4

Question Type: MultipleChoice

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?

Options:

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 --5.

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.

Answer:

B

Question 5

Question Type: MultipleChoice

What status can a billable item have? Note: There are 3 correct answers to this question.

Options:

A- Raw

B- Billed

C- Reversed

D- New

E- Billable excepted

Answer:

A, B, E

Question 6

Question Type: MultipleChoice

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

Options:

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

Question 7

Question Type: **MultipleChoice**

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?

Options:

A- Cost center

B- Product

C- General ledger account

D- Main- / subtransaction

Answer:

D

Question 8

Question Type: MultipleChoice

Which of the following attributes describe the billing process in SAP Convergent Invoicing? Note: There are 3 correct answers to this question.

Options:

A- Calculate tax

B- Aggregation of billable items

C- Optional step for invoicing

D- Preparation for invoicing

E- Starting point in Convergent Invoicing

Answer:

B, C, D

Question 9

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

Options:

A- Single document

B- Document transfer

C- Exclude from summarization

D- Simple transfer

Answer:

A

Question 10

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

Options:

A- Tolerance group

B- Bank account number

C- Legal name

D- Clearing category

E- Payment method

Answer:

A, D, E