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Question 1

Question Type: MultipleChoice

Returns cannot occur in connection with which of the following payment methods?

Options:

- A- Checks
- B- Credit card collections
- C- Bank Transfer
- D- Debit memos

Answer:

C

Question 2

Question Type: MultipleChoice

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.

Options:

- A- Rate transactions
- B- Invoice transactions
- C- Collect transactions
- D- Aggregate transactions
- E- Validate transactions

Answer:

C, D, E

Question 3

Question Type: MultipleChoice

Which configuration objects determine the data entry fields that are available on a business partner? Note: There are 2 correct answers to this question.

Options:

- A- Business partner number
- B- Business partner category
- C- Business partner group
- D- Business partner type

Answer:

B, D

Question 4

Question Type: MultipleChoice

Which sources restrict reversal of posting documents? Note: There are 2 correct answers to this question.

Options:

- A- Posting documents created manually
- B- Posting documents created by Convergent Invoicing
- C- Posting documents for which an Interest has been created
- D- Posting documents for which a Dunning Notice has been created

Answer:

C, D

Question 5

Question Type: MultipleChoice

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

Options:

- A- Open items are included as line items.

- B- Open items are cleared.
- C- Open Item taxes are recalculated
- D- Open items are included in the invoice document total.

Answer:

D

Question 6

Question Type: MultipleChoice

For which objects can you use Order Distribution Infrastructure to distribute data? Note: There are 2 correct answers to this question.

Options:

- A- Subscription Order
- B- Subscription Contract
- C- Provider Contract
- D- Master Agreement

Answer:

A, B

Question 7

Question Type: MultipleChoice

Which business partner role is required to trigger the business partner replication from SAP S/4HANA to SAP Convergent Charging?

Options:

- A- Service Recipient
- B- Sold-to-Party
- C- FI Customer
- D- Contract Partner

Answer:

D

Question 8

Question Type: MultipleChoice

Which processes could be related to a master agreement? Note: There are 2 correct answers to this question.

Options:

- A- Invoice creation
- B- Discounting
- C- Partner settlement
- D- Revenue recognition

Answer:

A, B

Question 9

Question Type: MultipleChoice

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

Options:

- A- Raw item management
- B- Rated item management
- C- Consumption item management
- D- Billable item management

Answer:

C

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