



**Free Questions for C\_BRSOM\_2020 by braindumpscollection**

**Shared by Jones on 29-01-2024**

**For More Free Questions and Preparation Resources**

**Check the Links on Last Page**

## Question 1

---

**Question Type:** MultipleChoice

---

Which object in the partner agreement allows you to shift the default risk of customer payments to the partner in SAP S/4HANA Service: SOM?

### Options:

---

- A- Invoice agreement
- B- Settlement rule
- C- Partner contract account
- D- Payment term

### Answer:

---

B

## Question 2

---

**Question Type:** MultipleChoice

---

You create a new subscription contract with the following bundle product: "Bundle Material has the material type SUBS and 2 subscription components." Which contract structure will result from this bundle?

**Options:**

---

- A- Contracts without subitems
- B- Bundle combination is not allowed
- C- Contract with 2 subitems
- D- Contracts with 1 subitem

**Answer:**

---

C

## Question 3

---

**Question Type:** MultipleChoice

---

Why would you use an access in SAP Convergent Charging?

**Options:**

---

- A- To assign usage to the proper charge within a provider contract
- B- To assign usage to the correct mediation engine
- C- To determine which charge plan chronologies are allowed for a given provider contract
- D- To control which objects a user can modify

**Answer:**

---

A

## Question 4

---

**Question Type: MultipleChoice**

---

From which document can a solution quotation be created as a call-off?

**Options:**

---

- A- Service Order

- B-** Subscription Contract
- C-** Master Agreement
- D-** Service Contract

**Answer:**

---

C

## Question 5

---

**Question Type:** MultipleChoice

---

Where do you define the discount agreements within a master agreement?

**Options:**

---

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

**Answer:**

---

A

## Question 6

---

**Question Type:** MultipleChoice

---

Which of the following objects is the only difference between the partner agreement order and the subscription order?

**Options:**

---

- A- Contract account
- B- Product
- C- Technical resource
- D- Master agreement

**Answer:**

---

B

## Question 7

---

**Question Type:** MultipleChoice

---

Which objects could be used in the BRIM solution to create recurring fees? Note: There are 2 correct answers to this question.

### Options:

---

- A- Recurring Plan
- B- Billing Item
- C- Recurring Rate
- D- Billing Plan

### Answer:

---

C, D

## Question 8

---

**Question Type:** MultipleChoice

---

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

**Options:**

---

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

**Answer:**

---

A, B

## Question 9

---

**Question Type: MultipleChoice**

---

Where is it possible to have one-off items within an object? Note: There are 2 correct answers to this question.



**Options:**

---

- A- Change Order
- B- Subscription order
- C- Subscription Contract
- D- Partner Agreement

**Answer:**

---

A, B

## Question 10

---

**Question Type: MultipleChoice**

---

Which activity is triggered by ODI within the Subscription Order?

**Options:**

---

- A- Create Sales Order

**B-** Create Subscription Contract

**C-** One-off Fee

**D-** Activate Provider Contract

**Answer:**

---

C

## Question 11

---

**Question Type:** MultipleChoice

---

Which data objects are distributed to CC along with the SOM product during design time?

**Options:**

---

**A-** Charge plan

**B-** Parameter

**C-** Product name

**D-** Mapping table

**Answer:**

---

D

## Question 12

---

**Question Type:** MultipleChoice

---

Which object is chosen during the invoicing process, based on the configured selection variant?

**Options:**

---

**A-** Billing unit

**B-** Invoice order

**C-** Billing document

**D-** Invoice unit

**Answer:**

---

B

**To Get Premium Files for C\_BRSSOM\_2020 Visit**

**[https://www.p2pexams.com/products/c\\_brsom\\_2020](https://www.p2pexams.com/products/c_brsom_2020)**

**For More Free Questions Visit**

**<https://www.p2pexams.com/sap/pdf/c-brsom-2020>**

