



**Free Questions for C\_BRU2C\_2020 by certscare**

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

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## Question 1

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**Question Type: MultipleChoice**

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Which are mandatory fields when posting a Financial Contract Account document? Note: There are 3 correct answers to this question.

### Options:

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- A- Provider Contract
- B- Subtransaction
- C- Contract Account
- D- CO Segment
- E- Currency

### Answer:

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B, C, E

## Question 2

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**Question Type: MultipleChoice**

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You want to add an open item from a contract account to an invoice for the same contract account. Which SAP S/4HANA feature can you use?

**Options:**

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- A- Preliminary invoice
- B- Invoice group
- C- Invoice function
- D- Invoice trigger

**Answer:**

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C

## Question 3

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**Question Type: MultipleChoice**

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Which of the following cases suppress the creation of billable items in SAP Convergent Invoicing?

**Options:**

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- A- The rating raised an error.
- B- The amount is negative.
- C- The quantity is zero.
- D- The billable item is marked with flag "not posting" relevant.

**Answer:**

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A

## Question 4

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**Question Type: MultipleChoice**

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Which distribution flows can you validate using the order monitor? Note: There are 2 correct answers to this question.

**Options:**

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- A- Distribution of subscription orders to SAP S/4HANA: FI-CA

- B-** Distribution of sales order to SAP Convergent Charging
- C-** Distribution of one-off charges to SAP S/4HANA: Convergent Invoicing
- D-** Distribution of subscription contract data to SAP S/4HANA: FI-CA and SAP Convergent Charging

**Answer:**

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A, C

## Question 5

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**Question Type:** MultipleChoice

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Which activities belong to the general steps of correspondence processing? Note: There are 3 correct answers to this question.

**Options:**

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- A-** Correspondence data can be assigned to another Business Partner.
- B-** Correspondence requests are created via business transactions or correspondence runs.
- C-** Correspondence data is stored in the correspondence container.
- D-** Correspondence data is printed using the print workbench.

**E-** Correspondence data can only be processed once.

**Answer:**

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B, C, D

## Question 6

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**Question Type: MultipleChoice**

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In which sequence can you influence the billing activities in Expert mode?

**Options:**

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**A-** Define billable items. Select billable units. Aggregate billable items.

**B-** Define billing units. Aggregate billable items. Select billing units.

**C-** Select billable items. Group billable items into billing units. Aggregate billable items.

**D-** Aggregate billable items into billing units. Select billing units. Group billing units into billing documents.

**Answer:**

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C

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