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Question 1

Question Type: MultipleChoice

Which attributes are used as summarization criteria for General Ledger transfers? Note: There are 3 correct answers to this question.

Options:

A- General Ledger Accounts

B- Company Code

C- Business Partner

D- Material Master Data

E- Tax Code

Answer:

A, B, E

Question 2

Question Type: MultipleChoice

Which data attributes are stored on the contract account on SAP S/4HANA? Note: There are 2 correct answers to this question.

Options:

A- Customer classification

B- Central data

C- Dunning procedure

D- Payment terms

Answer:

C, D

Question 3

Question Type: **MultipleChoice**

Which agreements can be assigned to a master agreement? Note: There are 2 correct answers to this question.

Options:

A- Discount Agreement

B- Business Agreement

C- Invoice Agreement

D- Billing Agreement

Answer:

A, C

Question 4

Question Type: MultipleChoice

Which of the following fulfillment types are supported in SAP S/4HANA RAR? Note: There are 3 correct answers to this question.

Options:

A- Event-based

B- Time-based

C- Contract-based

D- Percentage of completion

E- Estimated quantity

Answer:

A, B, D

Question 5

Question Type: MultipleChoice

Which data elements do you need to rate consumption items? Note: There are 2 correct answers to this question.

Options:

A- Rating date

B- Rating package

C- Rating units

D- Rating group

Answer:

A, D

Question 6

Question Type: MultipleChoice

Which ID is created during the rating process that links the consumption items with their corresponding billable items?

Options:

A- Billable item ID

B- Rating ID

C- Consumption item ID

D- Source transaction ID

Answer:

D

Question 7

Question Type: MultipleChoice

Which items will be added to a newly created charge plan?

Options:

A- Technical ID

B- Charge

C- Macro

D- Offer

Answer:

B

Question 8

Question Type: MultipleChoice

Which technical data properties must you define when rating the usage for a provider contract line item in SAP Convergent Charging?
Note: There are 2 correct answers to this question.

Options:

A- Account assignment

B- Description field

C- Service identifier

D- User technical identifier

Answer:

C, D

Question 9

Question Type: MultipleChoice

Which objects are available in a discount base item? Note: There are 2 correct answers to this question.

Options:

A- Provider contract

B- Master Agreement

C- Discount/charge key

D- Account group

Answer:

B, C

Question 10

Question Type: MultipleChoice

Which objects are created during the generation of a billable item class? Note: There are 2 correct answers to this question.

Options:

A- Function modules

B- Billable item statuses

C- Billable item tables

D- Billing processes

Answer:

A, C

Question 11

Question Type: MultipleChoice

Your customer discovers that the Collection Call List created with the dunning run is incorrect. Which of the following activities do you do first?

Options:

A- Reprocess the business rules framework

B- Transfer call list items to 'inactive' status

C- Delete the dunning run

D- Cancel the dunning run

Answer:

D

Question 12

Question Type: MultipleChoice

Which rules can be used when defining a clearing variant? Note: There are 3 correct answers to this question.

Options:

A- Definition of Amount Rules

B- Reversal of Open Items

C- Grouping of items

D- Sorting of groups

E- Locking of Items

Answer:

A, C, D

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