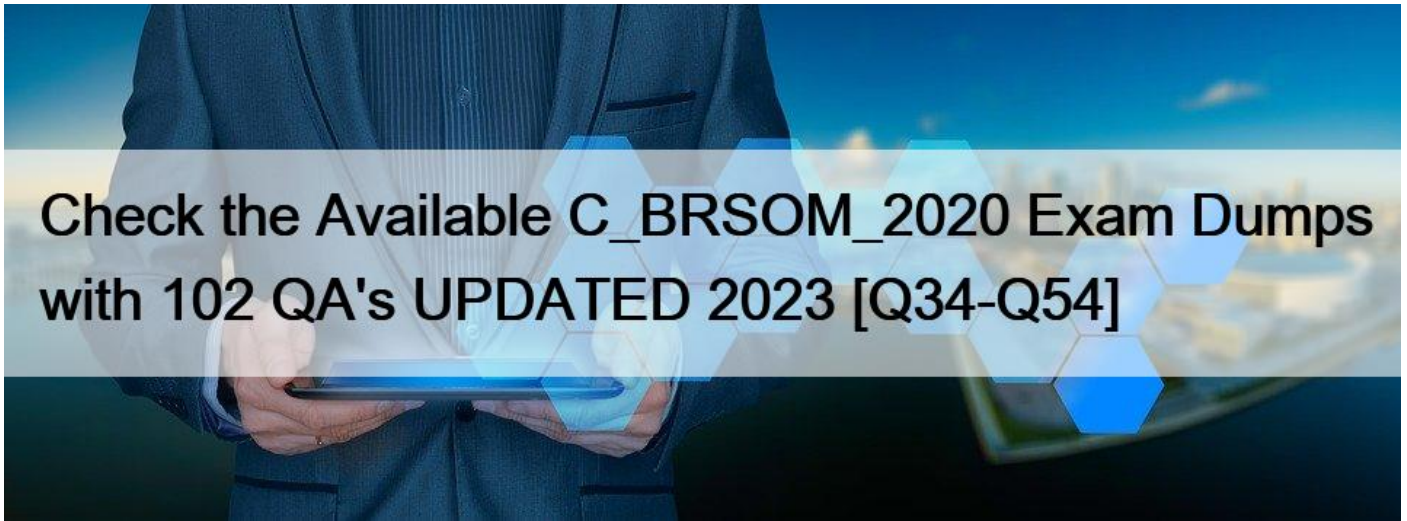


## Check the Available C\_BRSOM\_2020 Exam Dumps with 102 QA's UPDATED 2023 [Q34-Q54]



**Check the Available C\_BRSOM\_2020 Exam Dumps with 102 QA's UPDATED 2023 Download C\_BRSOM\_2020 Exam Dumps Questions to get 100% Success in SAP NO.34** Which factors influence the payment media format?

Note: There are 2 correct answers to this questions.

- \* Payment method
- \* House bank determination
- \* Bank account
- \* Proposal parameters

**NO.35** Which line item is part of the subscription contract after a change process is done in SAP S/4HANA Service:

SOM?

- \* Product with a recurring fee
- \* Product with Sales component
- \* Product with activation fee
- \* Product with change fee

**NO.36** Which attributes are use das summarization criteria for General Ledger transfer? 3 correct

- \* Tax code
- \* Company Code
- \* General Ledger account
- \* Business partnert
- \* Material master data

**NO.37** Which of the following could you use to transport a set of catalog objects to a remote SAP CC System?

- \* Catalog Kist
- \* Change List
- \* Charge Management List

- \* Change object set

**NO.38** Which data attributes are stored on the contract account on SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- \* Central data
- \* Payment terms
- \* Customer classification
- \* Dunning procedure

**NO.39** For which objects can you use Order Distribution Infrastructure to distribute data? Note: There are 2 correct answers to this question.

- \* Provider Contract
- \* Subscription Contract
- \* Subscription Order
- \* Master Agreement

**NO.40** Which of the following attributes describe the billing process in SAP Convergent Invoicing? Note: There are 3 correct answers to this question.

- \* Calculate tax
- \* Aggregation of billable items
- \* Preparation for invoicing
- \* Optional step for invoicing
- \* Starting point in Convergent Invoicing

**NO.41** Which of the following cases suppress the creation of billable items in SAP Convergent Invoicing?

- \* The billable item is marked with a flag 'no posting'; relevant
- \* The quantity is zero
- \* The amount is negative
- \* The rating raised an error

**NO.42** Which of the following process is triggered by an allowance group definition?

- \* Activation of allowance with contract activation
- \* Creation of allowance with subscription contract creation
- \* Expiration of allowance with contract cancellation
- \* Change of allowance with contract change

**NO.43** Which processes could be related to a master agreement?

Note: There are 3 correct answers to this questions.

- \* Revenue recognition
- \* Partner settlement
- \* Ordering
- \* Discounting
- \* Invoice creation

**NO.44** Which attributes are maintained on the organizational unit for the sales scenario? Note: There are 2 correct answers to this question.

- \* Service Level Agreement
- \* Division

- \* Currency
- \* Company Code

**NO.45** The BRIM functionality partner settlement and shared revenue includes creation of partner consumption items from customer billable items. Which entries would you choose to implement this function? 2 correct

- \* Activate partner agreement as Master Data in contract account
- \* Define Contract Account as Partner Account
- \* Activate Provider Contract for Partner
- \* Customizing Define Settlement Rule for Partner

**NO.46** You want to change a product characteristic in a subscription contract. Which process should you use?

- \* Change Technical Resources
- \* Product Change
- \* Configuration Change
- \* Change Contract Account Assignment

**NO.47** Your Business Partner has 2 subscription contracts: one with credit card payment and the other with direct debit. Which is the minimal required set of master data?

- \* 2 Business Partners with 1 Contract Account with credit card payment and 1 Contract Account with direct debit.
- \* 2 Business Partners with 1 Contract Account
- \* 1 Business Partner with 1 Contract Account with credit card payment and 1 Contract Account with direct debit.
- \* 1 Contract Account with 2 Incoming Payment Methods

**NO.48** Which objects are copied to the Details Assignment block of the subscription contract header in SAP S/4HANA Service: SOM? Note: There are 2 correct answers to this question.

- \* Activated charge plans
- \* Sold-to party
- \* Bill-to party
- \* Product

**NO.49** Which technical data properties must you define when rating the usage for a provider contract line item in SAP Convergent Charging? Note: Note: There are 2 correct answers to this questions.

- \* Account Assignment
- \* Service identifier
- \* Description field
- \* User technical identifier

**NO.50** Which of the following objects is the only difference between the partner agreement order and the subscriber order?

- \* Technical resource
- \* Product
- \* Contract account
- \* Master agreement

**NO.51** Which actions can you perform for a master agreement main item that's in released status?

Note: There are 2 correct answers to this questions.

- \* Edit the parties involved.
- \* Assign the cross-catalog mapping version.
- \* Edit the billing cycle.
- \* Assign the authorized partners.

**NO.52** Your customer has one general ledger account that must NOT be summarized. Which option do you have to set in the FI-CA document?

- \* Simple transfer
- \* Documents transfer
- \* Exclude from summarization
- \* Single document

**NO.53** Which objects could be used in the BRIM solution to create recurring fees? Note: There are 2 correct answers to this question.

- \* Billing Item
- \* Recurring Rate
- \* Recurring Plan
- \* Billing Plan

**NO.54** A Car Rental Company wants to introduce BRIM for Rating and Charging of their Car Rental Services.

They use the license plate as an identifier for the rental services. To which of the following data objects in SAP Convergent Charging is the license plate assigned to?

- \* Technical Resource
- \* Service Identifier
- \* User Service Identifier
- \* Subscriber Account

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