

DUMPS ARENA

SAP Certified Application Associate - SAP Hybris Billing - 2017

SAP C HYBIL 2017

Version Demo

Total Demo Questions: 10

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QUESTION NO: 1

Which object determines the grouping for transfer to general ledger?

- A. Reconciliation account
- B. Company code group
- C. Reconciliation key
- D. Single document indicator

ANSWER: C**QUESTION NO: 2**

Q. The back end operational system can transfer customer invoices to the Revenue Accounting system. Invoice information is used to determine the receivable amount when calculating contract asset and contract liability. You can also use that invoice information to report a fulfillment event, such as a percentage c completion (PoC) using event type CI (Customer Invoice). In addition, each invoicing event can modify the revenue accounting contract. For invoicing an contract modifications, you can refer to Invoicing for more information. SAP Revenue Accounting supports different invoicing scenarios.

Note: There are 3 correct answers to this question.

- A. Delivery related invoicing
- B. Periodic billing plans
- C. Milestone billing plans.
- D. None of above

E. The back end operational system can transfer customer invoices to the Revenue Accounting system. Invoice information is used to determine the receivable amount when calculating contract asset and contract liability. You can also use that invoice information to report a fulfillment event, such as a percentage c completion (PoC) using event type CI (Customer Invoice). In addition, each invoicing event can modify the revenue accounting contract. For invoicing an contract modifications, you can refer to Invoicing for more information. SAP Revenue Accounting supports different invoicing scenarios.

Note: There are 3 correct answers to this question.

ANSWER: A B C

QUESTION NO: 3

You can also integrate checklists with SAP Business Workflow so that checklist step processors are notified when they have steps to carry out. If workflow is not enabled, step processors can find their assigned steps in the agent inbox or on the search page for their business role. The new checklist function is available for the following business transactions:

Note: There are 3 correct answers to this question.

- A. Service request
- B. Service sale
- C. Master service request
- D. Request for change

ANSWER: A C D**QUESTION NO: 4**

Which is supported for Hybris Billing?

- A. packaged migration
- B. Fully migration
- C. None of above
- D. None of above

ANSWER: A**QUESTION NO: 5**

Which technology do you use to replicate the price conditions for recurring charges from SAP CRM to SAP Convergent Charging?

- A. Order Distribution Infrastructure
- B. Remote Function Call
- C. Simple Object Access Protocol
- D. Web services

ANSWER: D

QUESTION NO: 6

This feature allows you to integrate campaigns with the funds management application.

Note: There are 3 correct answers to this question.

- A. New value category for commitments in fund OVP
- B. New mapping of ERP cost elements to CRM expense types
- C. New marketing fund attributes available in fund and fund determination
- D. Option to select multiple spends in planning area

ANSWER: B C D

QUESTION NO: 7

You have made settings under Basic Functions Access Control Engine in the following activities:

Note: There are 2 correct answers to this question.

- A. Rules Create Rules
- B. Create Rights
- C. Loyalty Productivity
- D. None of these

ANSWER: A B

QUESTION NO: 8

Which posting area & event are considered for the determination in SAP Hybris billing?

- A. posting area 0510 and FI-CA event 0558
- B. posting area 0516and FI-CA event 0678
- C. posting area 0520 and FI-CA event 0908

D. posting area 0534 and FI-CA event 0908

ANSWER: A

QUESTION NO: 9

Depending on your legal requirements, you can use some

or all of the following fields in the Marketing Permissions assignment block for accounts and contacts assigned to an account:

Note: There are 3 correct answers to this question.

- A. Communication Channels
- B. Form of Consent
- C. Consent
- D. None of these

ANSWER: A B C

QUESTION NO: 10

You can see operational load revenue accounting items that have been created by which transaction in the revenue accounting item monitor with transaction FP RAI MON?

- A. FP_RAI_OL
- B. FP_RAI_MON
- C. FP RAI TRANSF

ANSWER: A