# DUMPSBOSS.

SAP Certified Application Associate - SAP Hybris Billing - 2017

SAP C HYBIL 2017

**Version Demo** 

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### **QUESTION NO: 1**

Which is the transaction code with help with, you transfer the operational load as well as normal revenue accounting items to Revenue Accounting.

- A. RAI\_OL
- B. FP\_RAI\_MON
- C. FP RAI TRANSF

# **ANSWER: C**

### **QUESTION NO: 2**

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: 3**

Before starting with the operational load for Hybris Billing, you have to maintain all the necessary Customizing activities in Convergent Invoicing:

Note: There are 2 correct answers to this question.

- A. Define Service Types
- B. Assign Service IDs to Service Types
- C. For one-off charges, maintain Customizing
- D. None of the above



# **ANSWER: A B**

### **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**

To quickly make information about the knowledge article available to

you, there are four new columns and a quick info text in all result lists for knowledge articles, and in the Related Knowledge Articles assignment block:

Note: There are 4 correct answers to this question.

- A. Problem description
- B. Solution description
- C. Internal note (can be shown using personalization)
- D. Custom field, available for your own text IDs (can be shown using personalization)
- E. None of these

# ANSWER: A B C D

# **QUESTION NO: 6**

The assignment block is supplied in a closed format and displays complaints for the following accounts:

Note: There are 3 correct answers to this question.

- A. Individual Account
- B. Organizational Account

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C. Group
D. Master data
ANSWER: A B C
QUESTION NO: 7
As the first step in the guided activity, you create a new target grouj or select an existing target group for your campaign. If you choose to create a new target group, you can select from the following business partners:
Note: There are 3 correct answers to this question.
A. Individual accounts
B. Marketing
C. Sales
D. Corporate accounts
E. Contacts
ANSWER: A D E
QUESTION NO: 8
Where are the charge plans stored after you perform cross-catalog mapping?
A. SAP Convergent Charging
3. SAP Convergent Charging and SAP CRM
C. SAP CRM
D. SAP Convergent Mediation
ANSWER: A

# **QUESTION NO: 9**

Revenue Accounting manages the fulfillment statuses of performance obligations on its owi When a performance obligation qualifies as fulfilled, it is tracked as fulfilled in Revenue Accounting. The corresponding revenues and costs are then



recognized in a revenue posting job, typically performed at the closing of an accounting period. Therefore, the data tracked in Revenue Accounting may be inconsistent with the general ledger until a revenue posting job is performed. Revenue Accounting supports various calculations of performance obligation fulfillment. For example, performance obligations can be fulfilled in the following ways:

Note: There are 3 correct answers to this question.

- A. On the occurrence of a certain event
- B. Over a period of time
- C. Over a period of time that starts with an event
- D. Automatically managed

**ANSWER: A B C** 

# **QUESTION NO: 10**

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