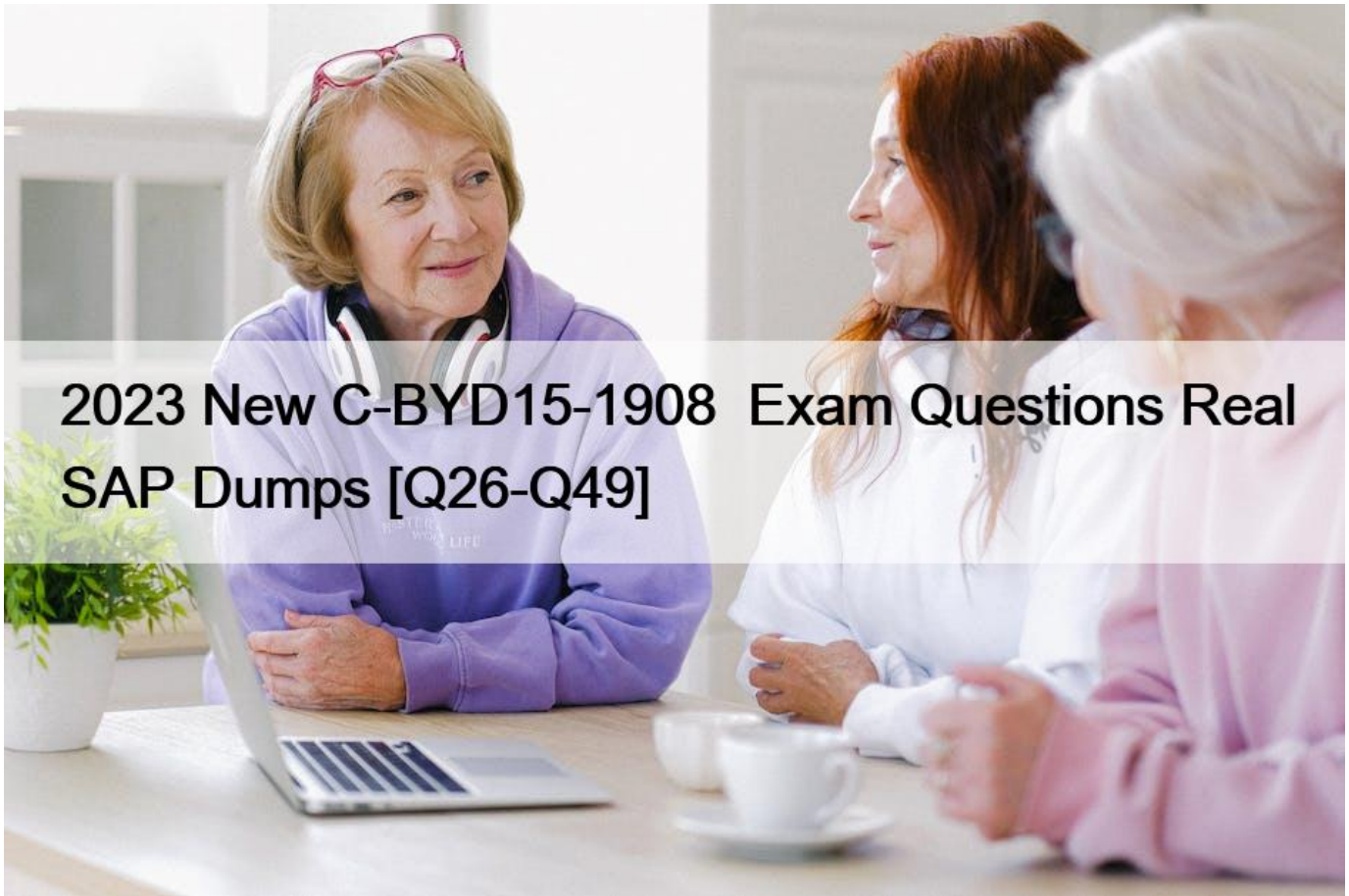


2023 New C-BYD15-1908 Exam Questions Real SAP Dumps [Q26-Q49]



2023 New C-BYD15-1908 Exam Questions Real SAP Dumps [Q26-Q49]

2023 New C-BYD15-1908 Exam Questions Real SAP Dumps
Course 2023 C-BYD15-1908 Test Prep Training Practice Exam Download

SAP C_BYD15_1908 certification exam is designed for individuals who want to demonstrate their expertise and knowledge in implementing SAP Business ByDesign solutions. SAP Certified Application Associate - SAP Business ByDesign Implementation Consultant certification is intended for application consultants who are responsible for implementing SAP Business ByDesign solutions in a customer environment. C-BYD15-1908 exam is aimed at validating the candidate's ability to execute the implementation activities required for SAP Business ByDesign.

Q26. Which of the following options are available when you define an Available-to-promise check?

Note: There are 2 correct answers to this question.

- * Only consider available stock and released receipts
- * Consider component demand from production orders
- * Only consider released receipts without available stock
- * Consider replenishment lead time and check horizon

Q27. How can users change the number and date format preferences in SAP Business ByDesign? Choose the correct answer.

- * Users can create a change request to update their time and date format preferences.
- * Time and date formats cannot be changed.
- * Time and date formats are based on the organizational structure's country.
- * Users can set their number and date format preferences themselves.

Q28. A customer invoice needs to be created based on an invoice request. What are valid preceding document types? Note: There are 3 correct answers to this question.

- * Outbound delivery
- * Contract
- * Customer return
- * Inbound delivery
- * Service confirmation

Q29. An employee creates a shopping cart for a product. The purchase order is created automatically. When the product is delivered, the employee confirms its delivery.

Which one of the following accounts will be credited in the automatic posting from the goods receipt from the supplier?

- * Payables
- * General Expenses
- * In Transit
- * Unbilled Payables

When the product is delivered, the employee will confirm its delivery and the system will automatically post a goods receipt from the supplier to the payables account. This means that the payables account will be credited with the amount of the purchase.

Q30. What is meant by Built-in Analytics?

Note: There are 3 correct answers to this question.

- * The Analytical insights are contextual and actionable
- * Transactional and analytical access rights are separated
- * The Analytical content is available out of the box
- * The Analytical content cannot be adapted
- * All Insights are based on live data along end-to-end business processes

Q31. When creating a customer invoice in SAP Business ByDesign, after which step is the XML/PDF output generated? Note: There are 2 correct answers to this question.

- * Resubmit the output
- * Change the price
- * Release the customer invoice
- * Save and close the customer invoice

Q32. Which activities are available in the over the counter sales process? Note: There are 2 correct answers to this question.

- * Outbound delivery
- * Managing warehouse tasks
- * Creating quotes
- * Managing receivables

Q33. Which item types are relevant for selling services? Note: There are 2 correct answers to this question.

- * Limit

- * Product (delivery-based)
- * Time and material
- * Fixed price without actuals

Q34. Which of the following master data is used as a source of supply, when a production request is created?

- * Released Planning Production Model
- * Production Bill of Material
- * Released Execution Production Model
- * Production Bill of Operation

Q35. Which of the following options are available when you define an Available-to-promise check?

Note: There are 2 correct answers to this question.

- * Only consider available stock and released receipts
- * Consider component demand from production orders
- * Only consider released receipts without available stock
- * Consider replenishment lead time and check horizon

Option A states that only available stock and released receipts should be taken into account when defining an Available-to-promise check, while Option D states that the replenishment lead time and check horizon should also be considered.

Q36. Which activities are available in the over the counter sales process?

Note: There are 2 correct answers to this question.

- * Managing receivables
- * Creating quotes
- * Managing warehouse tasks
- * Outbound delivery

Q37. Which cost rates does the system consider when it values internal project time recordings?

Note: There are 2 correct answers to this question.

- * Labor resource cost rate
- * Project-specific cost rate
- * Service cost rate
- * Employee cost rate

The system considers these two cost rates when it values internal project time recordings. Labor resource cost rate is the cost rate assigned to a labor resource and is used to calculate the cost of time recorded with a labor resource. Employee cost rate is the cost rate assigned to an employee and is used to calculate the cost of time recorded with an employee. Both of these cost rates are used to calculate the cost of time recorded for internal project time recordings.

Q38. Which of the following statements represent best practices for data migration? Note: There are 2 correct answers to this question.

- * Users must spot check data after importing it to confirm the values posted as expected.
- * Users do not need to test business processes using migrated data.
- * Legacy data is cleansed prior to importing it into SAP Business ByDesign.
- * Legacy data must always be entered manually into the SAP Business ByDesign solution.

Q39. Who does SAP recommend to perform fine tuning activities? Choose the correct answer.

- * SAP Technical Support
- * Customer Project Manager

- * Key users working with SAP Partner Consultants
- * SAP Partner Project Manager

Q40. What information must key users enter in their preferences before they forward incidents to SAP Business By Design support?

Note: There are 2 correct answers to this question.

- * Location and timezone
- * Phone
- * Email
- * Business role assignment

Q41. Who approves a project change request? Choose the correct answer.

- * Project sponsors
- * Key users
- * Project manager
- * End users

Q42. Which of the following options can you configure in the pricing procedure delivered from SAP?

Note: There are 2 correct answers to this question.

- * Manually overwrite a price condition in a document
- * Switch of Tax calculation
- * Set the currency code of the price component
- * Switch from net value based to net weight-based freights

Q43. Which steps are covered in the marketing-to-sales scenario?

Note: There are 3 correct answers to this question.

- * Create contacts from landing pages
- * Convert follow-up sales documents
- * Capture responses from campaigns
- * Qualify leads and hand-over to sales
- * Plan marketing budgets

Q44. Next to creating a business transaction, which of the following process steps are also part of a posting procedure?

Note: There are 2 correct answers to this question.

- * Creation of a Journal Entry Voucher
- * Determination of Account Determination Groups
- * Assignment of posting to Reporting Structure
- * Determination of Set(s) of Books

The journal entry voucher is a document that is used to record a business transaction in the company's accounting system. It is used to record all of the necessary details of the transaction such as the account numbers, amounts, and other relevant details. The assignment of posting to a reporting structure is a process that ensures that the transaction is posted to the correct reporting structure. This is important for tracking and maintaining accurate financial records. The other two choices are not part of the posting procedure.

Q45. You executed a payment run and created several payment proposals. There is no approval process set up for payments.

What happens when you execute the payments in SAP Business ByDesign?

Note: There are 2 correct answers to this question.

- * The system posts the payments.
- * The system creates payment files.
- * The system selects due payments.
- * The system clears the open items to be paid.

Q46. An employee's time recording method is set to **POSITIVE**. The employee is assigned a clock-time based work.

schedule. The working hours are defined to be from 8:00 to 17:00.

The employee is also assigned to a working time account, where planned working hours are capped.

The employee records two time entries for a particular day.

The first is from 9:00 to 15:00, and the second entry is from 17 :00 to 21 :00.

What is the posting quantity for this date in the working time account?

- * Minus 3 hours
- * Minus 1 hour
- * Plus 10 hours
- * Plus 1 hour

Q47. Which reporting principles separate receivables and payables by profit center? Note: There are 2 correct answers to this question.

- * Profit center and segment reporting with splitting
- * Profit center and segment reporting with balancing
- * Profit center and segment reporting with clearing
- * Profit center and segment reporting

Q48. A company needs to provide statutory reporting in local GAAP within its country of registration.

In addition, IFRS statutory reports are necessary due to group reporting.

Which one of the following approaches can achieve multi-GAAP reporting in SAP Business ByDesign?

- * Define one company with a local accounting principle and one with an accounting principle IFRS.
- * Close your accounting period in local GAAP and do adjustment postings to achieve IFRS.
- * Define one set of books with a local accounting principle and one set of books with an accounting principle IFRS.
- * Define one ledger for the local accounting principle and one ledger with an accounting principle IFRS.

Q49. Where can you get the Data Migration Scope and Planning Accelerator document? Choose the correct answer.

- * From the Prepare for Data Migration Fine Tuning activity's collateral
- * From the regional SAP Partner Solution center
- * From the Master Data Maintenance work center

To prepare for the SAP C_BYD15_1908 certification exam, candidates can take advantage of SAP's training courses and study materials. SAP offers a range of training options, including e-learning courses, classroom training, and virtual live training. SAP also provides study materials, including practice exams and certification guides. Candidates can also join online communities and forums to connect with other SAP professionals and gain insights into the certification process.

C-BYD15-1908 Exam Info and Free Practice Test Professional Quiz Study Materials:

<https://www.dumpsmaterials.com/C-BYD15-1908-real-torrent.html>