



Free Questions for C_BYD15_1908

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Question 1

Question Type: MultipleChoice

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.

Options:

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

Answer:

A, C

Explanation:

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.

Question 2

Question Type: MultipleChoice

Which of the following documents in SAP Business ByDesign can you use to rectify a discrepancy in a released customer invoice?

Note: There are 3 correct answers to this question.

Options:

- A- Cancellation invoice
- B- Rebate credit memo
- C- Correction invoice if available for the country
- D- Customer credit memo
- E- Recurring invoice template

Answer:

A, C, D

Explanation:

A cancellation invoice is a credit note issued to the customer to cancel an invoice or part of an invoice that was issued in error. A correction invoice is a credit note which is issued when an invoice or part of an invoice needs to be corrected. A customer credit memo is a credit note that is issued to the customer for a refund or discount on an invoice. A recurring invoice template is not used to rectify discrepancies in a released customer invoice.

Question 3

Question Type: MultipleChoice

Which of the following configuration options can you use when creating a time type?

Note: There are 3 correct answers to this question.

Options:

- A- Relevance for work schedules
- B- Time account posting
- C- Unpaid indicator
- D- Relevance for overtime
- E- Allowed companies

Answer:

B, C, D

Explanation:

When creating a time type, you can configure the time account posting, unpaid indicator, and relevance for overtime options. The relevance for work schedules and allowed companies options are not available when creating a time type.

Question 4

Question Type: MultipleChoice

Two companies "A" and "B" are setup in organizational management.

Which of the following options can you use as the account for the sales order in company "A", when selling goods to company "B"?

Options:

- A- The site receiving the goods corresponding to company 'B'.
- B- The partner company corresponding to company 'B'.
- C- The business partner corresponding to company 'B'.
- D- The organizational unit representing company 'B'.

Answer:

B

Explanation:

The correct answer is B. The partner company corresponding to company 'B'. When selling goods to company 'B', you can use the partner company corresponding to company 'B' as the account in company 'A'. This is because the partner company is the parent company with the highest level in the organizational structure and is responsible for the overall business activities of the company. According to the SAP.com study resources (<https://help.sap.com/viewer/25e0947a6a7d4ed2a5a9f90a5ae547f3/1905/en-US/3c3f3a3efd9e48f9ae0f14b837f73cac.html>), the partner company is the account that is used in the sales order when selling goods to another company.

Question 5

Question Type: MultipleChoice

Which types of exception are created, when the supplier invoice has errors?

Note: There are 3 correct answers to this question.

Options:

- A- Missing account determination group
- B- Wrong G/L account
- C- Possible duplicate
- D- Price / quantity / tax variance
- E- Missing receipt or return document

Answer:

A, B, D

Explanation:

When a supplier invoice has errors in SAP Business ByDesign, the following types of exceptions can be created: Missing account determination group, wrong G/L account, and price / quantity / tax variance. Possible duplicate and missing receipt or return document are not types of exceptions created when the supplier invoice has errors. Reference:
<https://help.sap.com/viewer/822c3a3f7f3d41d9a8b3a3fcf3c74f20/1911/en-US/1d9c0e01cf1b10149e0b36ff2f0a47fa.html>

Question 6

Question Type: MultipleChoice

Which of the following design characteristics apply to the user interface for SAP Business ByDesign?

Note: There are 2 correct answers to this question.

Options:

- A- The work center content is predefined and equal for all work centers.
- B- Users can create shortcuts to specific work center views or common tasks.
- C- The layout of the user interface is consistent across all parts of the solution.

D- Users can reposition the navigation bar to the left, top or bottom of the screen.

Answer:

B, C

Question 7

Question Type: MultipleChoice

For which purposes would you need to create transportation lanes in SAP Business ByDesign?

Note: There are 3 correct answers to this question.

Options:

- A- To specify that goods can be transferred from a site of company 'A' to a site of company 'B'.
- B- To specify that goods can be sent from a site to a customer.
- C- To specify that goods can be sent between sites owned by the same company.
- D- To specify the transportation time needed to send goods to a customer.
- E- To specify the supported modes of transport when sending goods from a site to customers.

Answer:

A, B, C

Explanation:

To specify that goods can be sent between sites owned by the same company. By creating transportation lanes, you can determine the transfer of goods between different companies or sites owned by the same company. This can also be used to specify the supported modes of transport when sending goods from a site to customers, as well as the transportation time needed to send goods to a customer.

Question 8

Question Type: MultipleChoice

Which types of predictive profit information are available for the profit analysis?

Options:

- A- Order Profit
Earned profit
- B- Invoice Profit
Earned profit
- C- Invoice Profit
Order profit
- D- Invoice Profit
Delivery profit

Answer:

A



Explanation:

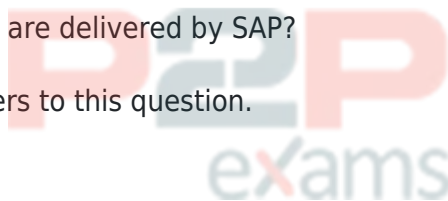
Order Profit is the difference between the total value of the order and the total value of the costs associated with the order, while Earned Profit is the difference between the total value of the invoice and the total value of the costs associated with the invoice. According to SAP.com, 'Order Profit Analysis [is] used to analyze the profitability of a sales order. Earned Profit Analysis [is] used to analyze the profitability of an invoice.'

Question 9

Question Type: MultipleChoice

Which of the following pricelists are delivered by SAP?

Note: There are 3 correct answers to this question.



Options:

- A- Customer-specific pricelist
- B- Base pricelist
- C- Delivery-specific pricelist
- D- Quotation-specific pricelist
- E- Company-specific pricelist

Answer:

A, B, E

Question 10

Question Type: MultipleChoice

Which account assignments are possible when using the general ledger?

Note: There are 3 correct answers to this question.

Options:

- A- Business partners
- B- G/L Account
- C- Functional Area
- D- Profit Center
- E- Fixed assets

Answer:

B, C, D

Explanation:

According to the SAP Business ByDesign Help Center, when using the general ledger, the following account assignments are possible:

1. G/L Account: The general ledger account is used to record financial transactions and is assigned to each journal entry. The general ledger provides a summary of the financial status of a company, including its assets, liabilities, and equity.
2. Functional Area: The functional area is a subdivision of a company that is responsible for a specific business function, such as sales, production, or research and development. The functional area is used to analyze the profitability and cost structures of a company and to allocate costs to the correct departments.
3. Profit Center: The profit center is a management-oriented unit within a company that is used to measure and analyze the profitability of specific business activities. The profit center can be used to distribute costs and revenues to specific business activities and to provide a more detailed view of the financial performance of a company.

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