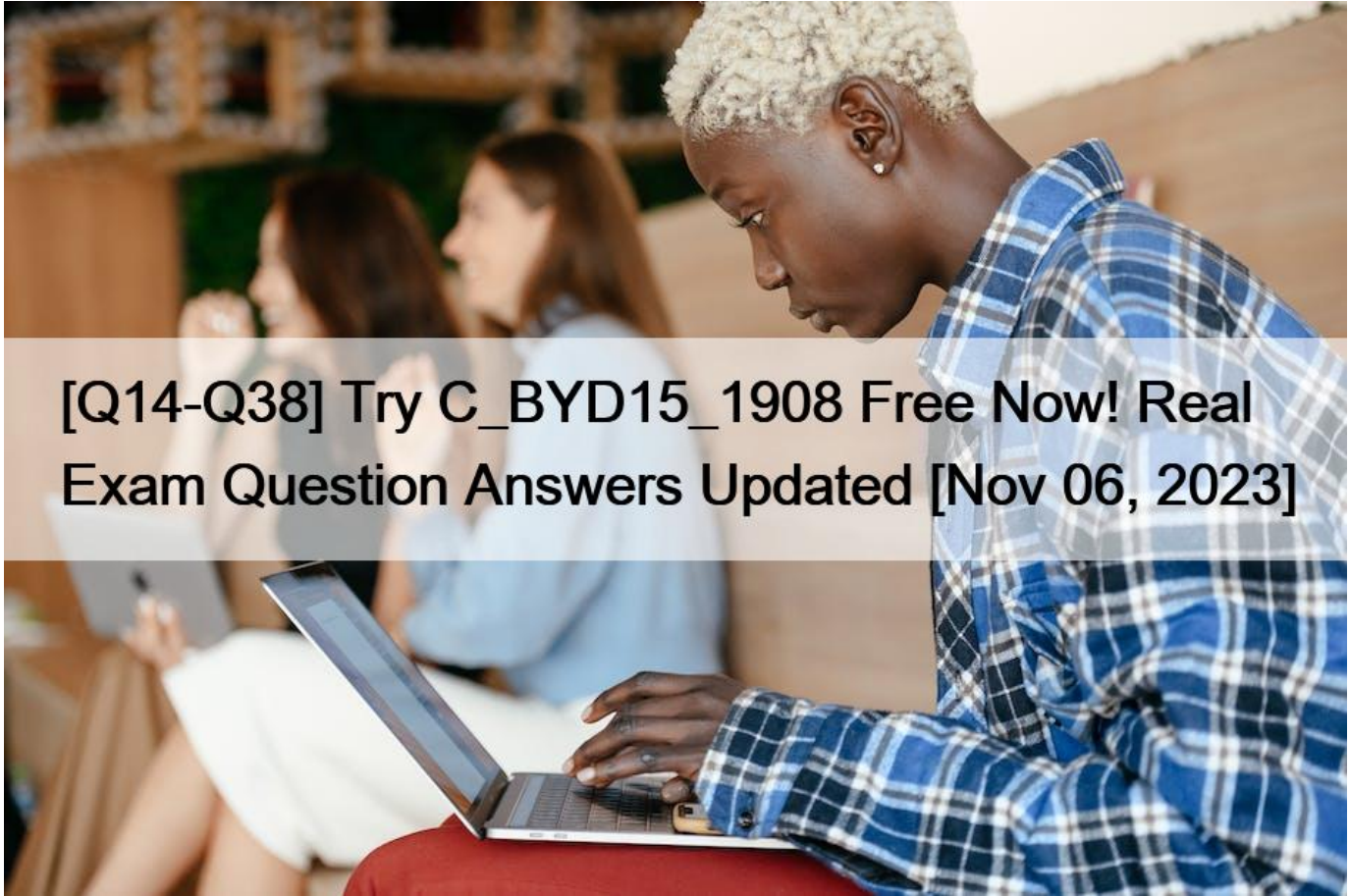


## [Q14-Q38 Try C\_BYD15\_1908 Free Now! Real Exam Question Answers Updated [Nov 06, 2023]



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**Try C\_BYD15\_1908 Free Now! Real Exam Question Answers Updated [Nov 06, 2023 Get Ready to Pass the C\_BYD15\_1908 exam with SAP Latest Practice Exam**

To earn the SAP Certified Application Associate - SAP Business ByDesign Implementation Consultant certification, candidates must pass the C\_BYD15\_1908 exam. C\_BYD15\_1908 exam consists of 80 multiple-choice questions and has a time limit of 180 minutes. Candidates must achieve a minimum score of 64% to pass the exam. C\_BYD15\_1908 exam is available in English, German, Spanish, French, and Portuguese.

### NEW QUESTION 14

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.

- \* Cancellation invoice
- \* Rebate credit memo

- \* Correction invoice if available for the country
- \* Customer credit memo
- \* Recurring invoice template

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.

### **NEW QUESTION 15**

Which inventory valuation methods are supported in SAP Business ByDesign?

Note: There are 3 correct answers to this question.

- \* Standard cost
- \* Moving average
- \* Last in, first out
- \* Actual costing
- \* First in, first out

### **NEW QUESTION 16**

What information from a statement of work is considered when creating a project?

Note: There are 2 correct answers to this question.

- \* The prices
- \* The team
- \* The invoice schedule
- \* The service delivery schedule

When creating a project, information from a statement of work to consider includes the service delivery schedule, the team, and the invoice schedule. The prices mentioned in the statement of work are also taken into account, but usually in a separate budgeting process.

### **NEW QUESTION 17**

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

### **NEW QUESTION 18**

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

Note: There are 3 correct answers to this question.

- \* Relevance for work schedules
- \* Time account posting

- \* Unpaid indicator
- \* Relevance for overtime
- \* Allowed companies

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.

### NEW QUESTION 19

What information from a statement of work is considered when creating a project?

Note: There are 2 correct answers to this question.

- \* The prices
- \* The team
- \* The invoice schedule
- \* The service delivery schedule

### NEW QUESTION 20

A product can be produced as **Make-to-Stock**; and **Make-to-Order**. The product is not batch managed.

Which **Identified Stock type** value do you need to maintain in the product master?

- \* Identified Stock
- \* Optional Specified Stock
- \* Mandatory Specified Stock
- \* Lot

The **Identified Stock type** value that needs to be maintained in the product master for a product that can be produced as **make-to-stock**; and **make-to-order**; and is not batch managed is **Optional Specified Stock**; (B). This type of stock is used when the customer specifies the batch or serial number of the product that they want to purchase, but the company does not need to track the batch or serial number in the system. This allows the company to be flexible and produce the product as either **make-to-stock**; or **make-to-order**;, depending on customer demand.

### NEW QUESTION 21

Which structure type for financial reporting structures is not based on general ledger accounts?

- \* Income statement by nature of expense
- \* Cash Flow Statement (Indirect Method)
- \* Income statement by function of expense
- \* Cash Flow Statement (Direct Method)

An income statement by nature of expense is not based on general ledger accounts and is instead based on the categorization of expenses based on their purpose, such as personnel costs, rent, utilities, etc. This type of financial reporting structure is useful for quickly analyzing the composition of a company's expenses.

### NEW QUESTION 22

According to SAP Best Practices, when should you request an SAP Business ByDesign production system?

Choose the correct answer.

- \* 10 days before Go-Live so the customer's hosting costs are minimized

- \* After the project passes the Solution Acceptance quality gate
- \* After the project passes the Readiness Acceptance quality gate
- \* After the customer signs the initial project contract

### NEW QUESTION 23

What is the correct priority and sequence to determine the cost rate in case of an internal service confirmation?

- \* First: Company-wide service cost rate

Second: Group-wide service cost rate

- \* First: Resource cost rate

Second: Company-wide service cost rate

- \* First: Company-wide service cost rate

Second: Resource cost rate

- \* First: Resource cost rate

Second: Group-wide service cost rate

### NEW QUESTION 24

What components does the Intelligent Enterprise consist of? Note: There are 3 correct answers to this question.

- \* Intelligent Suite
- \* Machine Learning
- \* Intelligent Technology
- \* Digital Platform
- \* Process Automation

### NEW QUESTION 25

Which data is replicated in the SAP Business ByDesign / Concur Expense integration?

Note: There are 3 correct answers to this question.

- \* Spending data
- \* Invoices
- \* Employees
- \* Cost objects
- \* Receipt images

Spending data includes details such as expense type, amount, and other related information. Employees is used to identify the user who is making the expense. Cost objects are used to assign the costs to the correct cost objects, such as cost centers, projects, and orders. Receipt images are not replicated in the SAP Business ByDesign / Concur Expense integration.

### NEW QUESTION 26

On which of the following granularities can you value inventory? Note: There are 2 correct answers to this question.

- \* Identified Stock
- \* Company
- \* Business Residence
- \* Product Specification

### NEW QUESTION 27

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

### NEW QUESTION 28

You have set up a project intercompany scenario with a customer project in buying company &#8220;B&#8221;, and service performers from the selling company &#8220;S&#8221;.

A project team member from &#8220;S&#8221; creates an expense report with an account assignment to the customer project.

In company &#8220;B&#8221;, which of the following documents contain information about the recorded expenses?

Note: There are 2 correct answers to this question.

- \* Purchase order
- \* Expense report
- \* Supplier invoice
- \* Goods and services receipt

The expense report created by the project team member in selling company &#8220;S&#8221; contains information about the recorded expenses and the account assignment to the customer project. In company &#8220;B&#8221;, this information is reflected in the supplier invoice, which is generated when the selling company &#8220;S&#8221; invoices the buying company &#8220;B&#8221; for the services provided as part of the customer project. The purchase order and goods and services receipt are documents that are typically used in purchasing processes, but they do not contain information about the recorded expenses in this intercompany project scenario.

### NEW QUESTION 29

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.

### NEW QUESTION 30

Which CRM business areas does SAP Business ByDesign provide to support customer engaging scenarios?

Note: There are 3 correct answers to this question.

- \* Marketing and presales communication

- \* Low-touch sales (for example, commerce integration)
- \* Campaign execution for social media channels
- \* Multi-step marketing automation
- \* High-touch sales (for example, opportunity management)

According to SAP.com, SAP Business ByDesign provides a range of CRM business areas to support customer engaging scenarios. These include marketing and presales communication, multi-step marketing automation, and high-touch sales (which includes opportunity management). Additionally, SAP Business ByDesign also provides support for low-touch sales scenarios such as commerce integration and campaign execution for social media channels.

### NEW QUESTION 31

An external consultant is ordered to work in a customer project

He is staffed to a work package with service W.

The purchase order contains service O.

The sales order linked to the task contains service S.

Which one of the following services is the external consultant allowed to record in the time sheet?

- \* The external consultant can record only the ordered service O .
- \* The external consultant can record any of the services.
- \* The external consultant can record only the work package service W.
- \* The external consultant can record only the sold service S.

### NEW QUESTION 32

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.

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

### NEW QUESTION 33

In which of the following settings do you maintain the payment terms to be automatically determined in sales orders? Choose the correct answer.

- \* In the product settings
- \* In the ship-from settings
- \* In the account settings
- \* In the company settings

### NEW QUESTION 34

What is a business scenario? Choose the correct answer.

- \* An interaction with an SAP Business ByDesign user's business partners
- \* An activity that creates a transaction
- \* A common Electronic Data Interchange (EDI) transaction
- \* A concept that represents a sequence of processes that fulfill a business need

### NEW QUESTION 35

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

Note: There are 3 correct answers to this question.

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

### NEW QUESTION 36

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? Choose the correct answer.

- \* 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.
- \* 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.

### NEW QUESTION 37

Which one of these items can you use as a reference when creating down payments in SAP Business ByDesign?

- \* Over the counter sale
- \* An opportunity
- \* A contract
- \* A sales quote

### NEW QUESTION 38

What are the phases of the SAP Business ByDesign Launch Methodology? Choose the correct answer.

- \* Planning, Executing, Controlling, Closing.
- \* Sales Finalizing, Fine Tuning, Data Migration, Go-Live.
- \* Starting, Build, Test, Change Order.
- \* Prepare, Realize, Verify, Launch.



To succeed in the SAP C-BYD15-1908 exam, candidates must possess knowledge of SAP Business ByDesign solutions and their implementation methodologies. They should also have practical experience in SAP Business ByDesign projects. SAP Certified Application Associate - SAP Business ByDesign Implementation Consultant certification validates the candidate's ability to implement SAP Business ByDesign solutions, customize them to meet specific business requirements, and provide support to end-users. It is highly recommended for SAP professionals looking to advance their careers in SAP Business ByDesign implementation.

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