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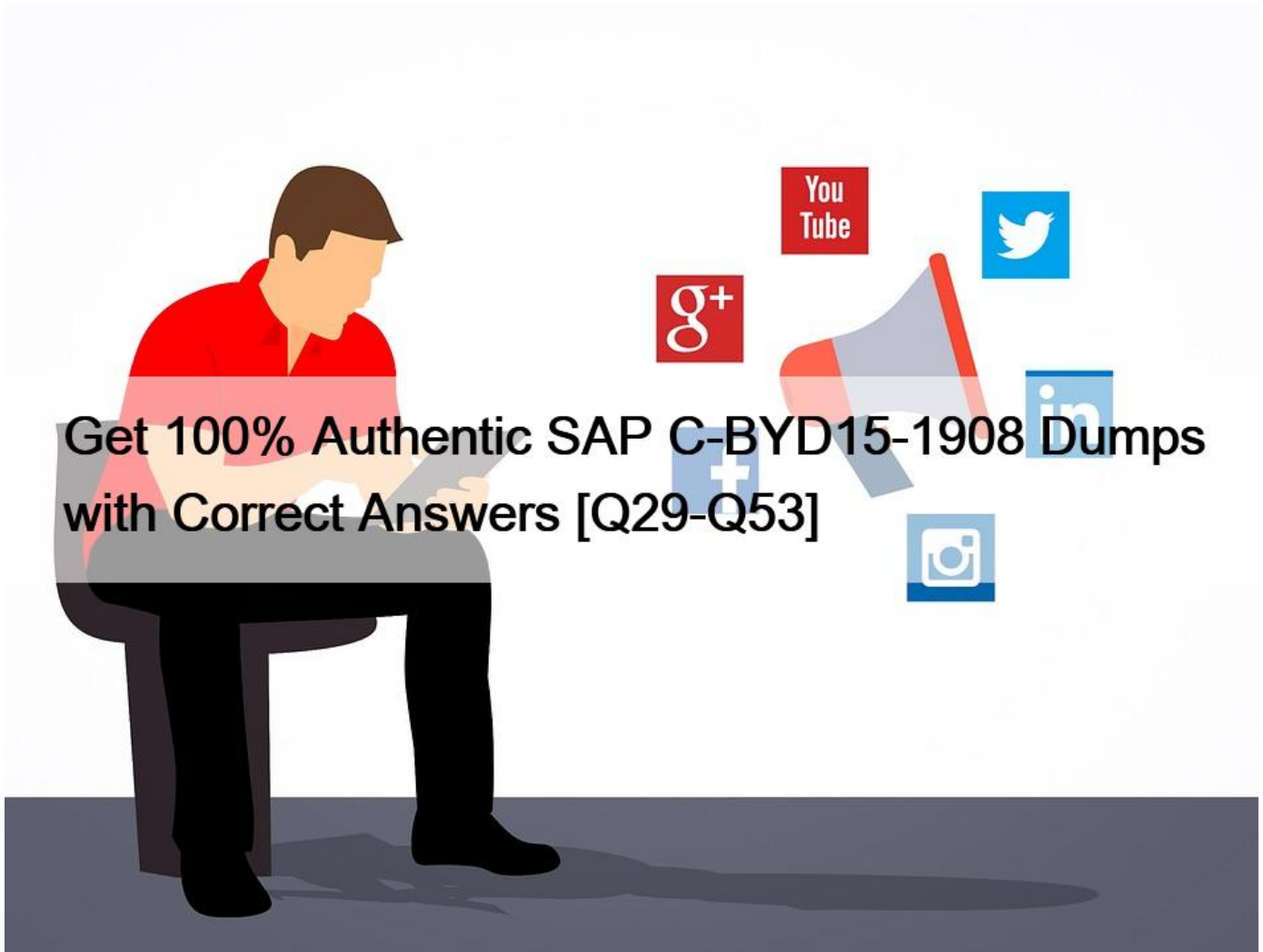

Get 100% Authentic SAP C-BYD15-1908 Dumps with Correct Answers New Training Course C-BYD15-1908 Tutorial Preparation Guide

The SAP C-BYD15-1908 exam is designed for individuals who want to demonstrate their knowledge and skills in implementing SAP Business ByDesign solutions. This certification validates the candidate's ability to configure and implement SAP Business ByDesign, including sales, purchasing, financials, project management, and logistics. Candidates who pass this exam will have the skills necessary to work as an SAP Business ByDesign implementation consultant.

The SAP C-BYD15-1908 exam covers a wide range of topics related to SAP Business ByDesign, including solution design and configuration, data migration, integration with other SAP systems, and project management. The exam consists of 80 questions and has a time limit of 180 minutes. The questions are a combination of multiple-choice and scenario-based questions, which require the candidate to demonstrate their understanding of the solution and their ability to apply that knowledge to real-world situations.

Passing the SAP C-BYD15-1908 exam is a valuable achievement for consultants who work with SAP Business ByDesign, as it demonstrates their expertise and ability to deliver solutions that meet their customers' needs.

The SAP C_BYD15_1908 certification exam is designed for individuals who wish to become SAP Business ByDesign implementation consultants. This exam is a prerequisite for individuals who wish to pursue a career in SAP implementation and consulting. The exam tests the candidate's knowledge and skills in the implementation of SAP Business ByDesign solutions, including project management, data migration, and integration with other SAP solutions.

Q29. Which sales order characteristic determines whether you can use project invoicing?
* The sales unit
* The product
* The bill-to party
* The item type

Q30. Which of the following tasks can the Marketing work center do?

Note: There are 3 correct answers to this question.
* Manage marketing documents and competitor products
* Track and respond to social media posts
* Manage target groups and campaign response options
* Report marketing success
* Plan marketing events and locations

Q31. Which of the following prerequisites are needed to create a customer demand for a material that is planned in a project?

Note: There are 2 correct answers to this question.
* The material must be ordered through a projectpurchase request
* The material must be a stocked material
* The material must be contained in a project stock order
* The material must be sold through the sales order that is linked to the project

Q32. The outgoing payments of 100,000 USO for salaries and wages for the upcoming 12 months will be included in the liquidity forecast.

What is the Best Practice to consider for these cash transactions?
* Create a manual outgoing payment of 100,000 USO for each month.
* Create a recurring supplier invoice of 100,000 USO with a respective due date per month.
* Create a manual cash position item of 100,000 USO for each month.
* Create a forecast planning item of 100,000 USO for each month.
This will ensure that the payments are made on time and that the liquidity forecast is accurately reflected in the accounting records.

Q33. 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

Q34. 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.
* Determination of Account Determination Groups
* Determination of Set(s) of Books
* Assignment of posting to Reporting Structure
* Creation of a Journal Entry Voucher

Q35. Which of the following entities are supported by projects in SAP Business ByDesign? Note: There are 3 correct answers to this question.
* Checklist
* Task
* Equipment
* Sub-projects
* Milestone

Q36. Who approves a project change request? Choose the correct answer.
* Project sponsors
* Key users
* Project manager
* End users

Q37. 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

Q38. Where can you find the data migration templates? Choose the correct answer.
* In Fine-Tuning under Fine-Tune Phase > Prepare for Data Migration
* In Fine-Tuning under Prepare Phase > Prepare for Data Migration
* In Fine-Tuning under Go Live Phase > Prepare for Data Migration
* In Fine-Tuning under Integrate and Extend Phase > Prepare for Data Migration

Q39. 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.

Q40. You change an active project baseline and save it. Then, the system creates a new baseline.

What are the statuses of the previous baseline and new baseline?
* Previous baseline: “active with pending changes”

New baseline: “in planning”
* Previous baseline: “obsolete”

New baseline: “in planning”
* Previous baseline: “obsolete”

New baseline: “active”
* Previous baseline: “active with pending changes”

New baseline: “in approval”

The correct answer is A. Previous baseline: “active with pending changes” and New baseline: “in planning”. When you change an active project baseline and save it, the system creates a new baseline with the status of “in planning”. Meanwhile, the previous baseline is set to “active with pending changes” to indicate that changes were made to the baseline but they have not yet been incorporated into the project.

Q41. 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

Q42. Which of the following options are available when you define an Available-to-promise check? Note:

There are 2 correct answers to this question.
* Consider component demand from production orders
* Consider replenishment lead time and check horizon
* Only consider released receipts without available stock
* Only consider available stock and released receipts

Q43. Which business scenario requires a manual time valuation correction run?
* Transfer the employee to a new organizational unit with a transfer date that is in the past.
* Change the businessconfiguration for time accounts, or premium pay, to a date in the past.
* Add a new time account to the employee’s time file in the past.
* Assign a new work schedule to an employee’s time file to a date in the past.

Q44. How can a supply planning run be started in SAP Business ByDesign?

Note: There are 2 correct answers to this question.
* Manually, for a single sales order
* Automatically, for a forecast horizon
* Manually, for single- or multi- BoM levels
* Automatically, for single- or multi- BoM levels

The supply planning run in SAP Business ByDesign can be started both manually and automatically.

Manually, a supply planning run can be started for a single sales order by going to the Supply Planning work center and selecting the

Sales Order Planning view. From there, you can manually enter a sales order number and start the supply planning run for it.

Automatically, a supply planning run can be started for a forecast horizon by going to the Supply Planning work center, selecting the Forecast Horizon view, and entering a forecast horizon period. This will start the supply planning run for all sales orders within the specified forecast horizon.

Additionally, the supply planning run can be started manually for BoM levels, either single- or multi-level. This is done by going to the Supply Planning work center, selecting the BoM Level Planning view, and manually entering a BoM number and the corresponding BoM level. This will start the supply planning run for all sales orders with the specified BoM and BoM level.

Q45. Which of the following design characteristics apply to the user interface for SAP Business ByDesign?

Note: There are 2 correct answers to this question.
* The work center content is predefined and equal for all work centers.
* Users can create shortcuts to specific work center views orcommon tasks.
* The layout of the user interface is consistent across all parts of the solution.
* Users can reposition the navigation bar to the left, top or bottom of the screen.

Q46. 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

Q47. You want to analyze the expected gross profit of your incoming orders by a specific product category.

Which one of the following reports can deliver these figures? Choose the correct answer.
* The “Profit Analysis” report, based on earned profit.
* The “Profit Overview by Key Figure” report, based on invoiced profit.
* The “Income Statement by Function of Expense” report, based on order profit.
* The “Profit Detail by Contribution Margin Scheme” report, based on order profit.

Q48. Which sales order characteristic determines whether you can use project invoicing?
* The product
* The item type
* The sales unit
* The bill-to party
The item type of a sales order determines whether you can use project invoicing for that order. If the item type is project-based services, then you can use project invoicing for that order. If the item type is anything else, then you cannot use project invoicing for that order.

Q49. In which of thefollowing settings do you maintain the payment terms to be automatically determined in sales orders?
* In the company settings
* In the account settings
* In the product settings
* In the ship-from settings

Q50. Which planning dimensions are supported in projects?

Note: There are 3 correct answers to this question.
* Revenue
* Quality
* Time
* Cost
* Cashflow

Q51. On which of the following granularities can you valuate inventory?

Note: There are 2 correct answers to this question.
* Product Specification
* Company
* Business Residence
* Identified Stock

Q52. In which of the following ways can you publish a report to business users?
* Assign the report to a work center view
* Assign the underlying data source to a work center view
* Assign the report to the Business Analytics work center
* Assign the report to a business role
Assigning the report to a work center view allows business users to access the report directly from the work center, making it easily accessible for them. By assigning the report to the Business Analytics work center, business users can access the report from the central location for all reporting and analytics within the SAP Business ByDesign system.

Assigning the underlying data source to a work center view or assigning the report to a business role are not methods for publishing reports to business users. Assigning the data source to a work center view makes the data source available for use in reporting, while assigning the report to a business role determines the access rights of business users to the report.

Q53. 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 the transportation time needed to send goods to a customer.
* To specify that goods can be sent from a site to a customer.
* To specify the supported modes of transport when sending goods from a site to customers.
* To specify that goods can be sent between sites owned by the same company.

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