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Exam : **C-BYD15-1908**

Title : SAP Certified Application Associate - SAP Business ByDesign Implementation Consultant

Vendor : SAP

Version : DEMO

NO.1 The outgoing payments of 100,000 USD 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?

- A.** Create a manual cash position item of 100,000 USD for each month.
- B.** Create a manual outgoing payment of 100,000 USD for each month.
- C.** Create a recurring supplier invoice of 100,000 USD with a respective due date per month.
- D.** Create a forecast planning item of 100,000 USD for each month.

Answer: C

Explanation:

This will ensure that the payments are made on time and that the liquidity forecast is accurately reflected in the accounting records.

NO.2 Which sales order characteristic determines whether you can use project invoicing?

- A.** The bill-to party
- B.** The product
- C.** The item type
- D.** The sales unit

Answer: C

Explanation:

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.

NO.3 With which priority is the functional area automatically determined?

- A.** First: Cost center type
Second: General ledger account
- B.** First: Cost center type
Second: Profit center
- C.** First: Profit center
Second: General ledger account
- D.** First: General ledger account
Second: Cost center type

Answer: D

NO.4 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.

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

Answer: B,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.

NO.5 In the business scenario "Intercompany Project Time and Expenses" you want a consultant from the selling company to record travel expenses.

In the buying company, you have already created a purchase order (PO) for the consultant in project "P". The system automatically creates a sales order (SO) and an intercompany project "IP" in the selling company. To enable travel expense recordings for the consultant, what is your next step?

- A.** In the SO, create an item of type "Expense - time and material (project)" that is linked to the intercompany project "IP".
- B.** In the PO, create a limit item that is account-assigned to a task in project "P".
- C.** In the PO, create a service item with an expense product that is account-assigned to a task in project "P".
- D.** In the PO, create a limit item that is account-assigned to the intercompany project "IP".

Answer: C

NO.6 Which cost rates does the system consider when it valuates internal project time recordings?

Note: There are 2 correct answers to this question.

- A.** Service cost rate
- B.** Employee cost rate
- C.** Labor resource cost rate
- D.** Project-specific cost rate

Answer: A,C

NO.7 The lot production costs are higher than the inventory costs of the finished goods.

What will the WIP clearing run post when the perpetual cost method is standard for the finished goods?

- A.** Correction of the finished goods inventory
- B.** Loss from production differences
- C.** Gain from production differences
- D.** Correction of the raw material inventory

Answer: B

Explanation:

When the perpetual cost method is used for finished goods, the WIP clearing run will post a loss from production differences. This loss is a result of the cost of the finished goods being higher than the cost of the raw materials used to produce them. The difference between the two costs is posted to the production differences account as a loss. The WIP clearing run also adjusts the inventory accounts for the raw materials used in production and the finished goods inventory.

NO.8 Which of the following options are available for dates in an invoice schedule for project-based services?

Note: There are 2 correct answers to this question.

- A.** The system takes over the invoice dates from the statement of work
- B.** The system determines the date from a linked project milestone
- C.** The system uses the project's end date as the date for the final invoice
- D.** The system lets you define a recurrence pattern

Answer: B,D

Explanation:

Option B states that the system allows you to define a recurrence pattern for invoice dates, meaning you can set the system to automatically generate invoices on a regular schedule. Option D states that the system can determine the invoice dates from a linked project milestone, so if a milestone is set to be completed on a certain date, the invoice for that milestone can be generated on that date.