

SAP.C_BYD01_1811.v2022-04-13.q26

Exam Code:	C_BYD01_1811
Exam Name:	SAP Certified Application Associate - SAP Business ByDesign
Certification Provider:	SAP
Free Question Number:	26
Version:	v2022-04-13
# of views:	704
# of Questions views:	260
https://www.dumpsdb.com/dumps/SAP/C_BYD01_1811/SAP.C_BYD01_1811.v2022-04-13.q26	

NEW QUESTION: 1

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

Note: There are 3 correct answers to this question.

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

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 2

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

- A. First: Resource cost rate
Second: Company-wide service cost rate
- B. First: Resource cost rate
Second: Group-wide service cost rate
- C. First: Company-wide service cost rate
Second: Resource cost rate
- D. First: Company-wide service cost rate
Second: Group-wide service cost rate

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 3

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

- A. Income statement by nature of expense
- B. Cash Flow Statement (Indirect Method)
- C. Cash Flow Statement (Direct Method)
- D. Income statement by function of expense

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 4

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

Note: There are 3 correct answers to this question.

- A. Plan marketing events and locations
- B. Track and respond to social media posts
- C. Manage marketing documents and competitor products
- D. Manage target groups and campaign response options
- E. Report marketing success

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which of the following entities are supported by projects in SAP Business ByDesign? Note: There are 3 correct answers to this question.

- A. Task
- B. Milestone
- C. Checklist
- D. Equipment
- E. Sub-projects

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 6

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

Note: There are 3 correct answers to this question.

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

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 7

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

Note: There are 2 correct answers to this question.

- A. Consider replenishment lead time and check horizon

- B. Only consider available stock and released receipts
- C. Only consider released receipts without available stock
- D. Consider component demand from production orders

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 8

Which of the following options can be configured in the Product Master?

Note: There are 3 correct answers to this question.

- A. Cash Discount Allowed
- B. Standard Price Value
- C. Transport Zone Assignment
- D. Sales Unit of Measure
- E. Tax Exemptions

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 9

Which business scenario requires a manual time valuation correction run?

- A. Add a new time account to the employee's time file in the past.
- B. Assign a new work schedule to an employee's time file to a date in the past.
- C. Change the business configuration for time accounts, or premium pay, to a date in the past.
- D. Transfer the employee to a new organizational unit with a transfer date that is in the past.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 10

On which of the following granularities can you value inventory?

Note: There are 2 correct answers to this question.

- A. Identified Stock
- B. Business Residence
- C. Company
- D. Product Specification

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 11

Which of the following integration scenarios are offered as part of the SAP Business ByDesign standard?

Note: There are 3 correct answers to this question.

- A. Master data integration with SAP Master Data Governance
- B. Third party logistics integration
- C. Business-to-Business sales order integration with customers
- D. SAP Global Risk & Compliance (GRC) integration
- E. Payment management and payment service provider

Answer: (SHOW ANSWER)

NEW QUESTION: 12

Which reporting principles separate receivables and payables by profit center?

Note: There are 2 correct answers to this question.

- A. Profit center and segment reporting with splitting
- B. Profit center and segment reporting with clearing
- C. Profit center and segment reporting with balancing
- D. Profit center and segment reporting

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 13

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 limit item that is account-assigned to the intercompany project "IP".
- D. In the PO, create a service item with an expense product that is account-assigned to a task in project "P".

Answer: D (LEAVE A REPLY)

NEW QUESTION: 14

Which of the following steps in the production process can be automated with the help of "Automated Runs"?

Note: There are 2 correct answers to this question.

- A. Confirmation of production tasks
- B. Release of production orders
- C. Finishing of production orders
- D. Closing of production lots

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 15

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

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 16

Which inspection types are supported to manage product quality?

Note: There are 3 correct answers to this question.

- A. Receiving inspection - supplier delivery
- B. Final inspection - spare parts pick up
- C. Final inspection - service execution
- D. In-process inspection - production
- E. Receiving inspection - customer return

Answer: B,C,D ([LEAVE A REPLY](#))

Valid C_BYD01_1811 Dumps shared by TrainingQuiz.com for Helping Passing C_BYD01_1811 Exam! TrainingQuiz.com now offer the **newest C_BYD01_1811 exam dumps**, the TrainingQuiz.com C_BYD01_1811 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingQuiz.com C_BYD01_1811 dumps with Test Engine here: https://www.trainingquiz.com/C_BYD01_1811-practice-quiz.html (82 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 17

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.

- A. Customer return
- B. Inbound delivery
- C. Outbound delivery
- D. Contract
- E. Service confirmation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

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

Note: There are 2 correct answers to this question.

- A. The prices
- B. The team

- C. The invoice schedule
- D. The service delivery schedule

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 19

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

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.

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

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

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

Note: There are 2 correct answers to this question.

- A. Manually, for single- or multi- BoM levels
- B. Manually, for a single sales order
- C. Automatically, for single- or multi- BoM levels
- D. Automatically, for a forecast horizon

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

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

Note: There are 2 correct answers to this question.

- A. Manually overwrite a price condition in a document
- B. Set the currency code of the price component
- C. Switch of Tax calculation

D. Switch from net value based to net weight-based freights

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

In which of the following ways can SAP Business ByDesign help you find a solution or report an incident?

Note: There are 2 correct answers to this question.

- A. Users can search for a solution or report an incident from the screen on which the problem occurred.
- B. To better document an incident, users can add an attachment to provide more information.
- C. In the incident creation process, the search option considers company specific content but no community content.
- D. Users can create an incident and send it directly to the SAP.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which of the following lot size methods are supported in SAP Business ByDesign?

Note: There are 2 correct answers to this question.

- A. Target days of supply
- B. Groff reorder procedure
- C. Periodic lot size
- D. Economic order quantity

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

You have set up a project intercompany scenario with a customer project in buying company "B", and service performers from the selling company "S".

A project team member from "S" creates an expense report with an account assignment to the customer project.

In company "B", which of the following documents contain information about the recorded expenses?

Note: There are 2 correct answers to this question.

- A. Supplier invoice
- B. Goods and services receipt
- C. Purchase order
- D. Expense report

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

Which of the following pricelists are delivered by SAP?

Note: There are 3 correct answers to this question.

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

Answer: B,C,D ([LEAVE A REPLY](#))

Valid C_BYD01_1811 Dumps shared by TrainingQuiz.com for Helping Passing C_BYD01_1811 Exam! TrainingQuiz.com now offer the **newest C_BYD01_1811 exam dumps**, the TrainingQuiz.com C_BYD01_1811 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingQuiz.com C_BYD01_1811 dumps with Test Engine here: https://www.trainingquiz.com/C_BYD01_1811-practice-quiz.html (82 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)