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QUESTION 1

Which of the following processes lets you monitor the in-transit stock in the "Stock Overview Common Task"? Note: There are 3 correct answers to this question.

A. Customer returns

B. Third-Party order fulfillment

C. Intracompany stock transfer

D. Intercompany stock transfer

Correct Answer: ABD

QUESTION 2

Which activities are available in the over the counter sales process?

Note: There are 2 correct answers to this question.

A. Managing receivables

B. Creating quotes

C. Managing warehouse tasks

D. Outbound delivery

Correct Answer: BD

QUESTION 3

Which cost rates does the system consider when it valuates internal project time recordings?

Note: There are 2 correct answers to this question.

A. Labor resource cost rate

B. Project-specific cost rate

C. Service cost rate

D. Employee cost rate

Correct Answer: AC

QUESTION 4

Which of the following master data is used as a source of supply, when a production request is created?

A. Released Planning Production Model

B. Production Bill of Material

C. Released Execution Production Model

D. Production Bill of Operation

Correct Answer: B

QUESTION 5

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

Correct Answer: BD

QUESTION 6

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

Note: There are 2 correct answers to this question.

A. Manually, for a single sales order

B. Automatically, for a forecast horizon

C. Manually, for single- or multi- BoM levels

D. Automatically, for single- or multi- BoM levels

Correct Answer: CD

QUESTION 7

Which data is replicated in the SAP Business ByDesign / Concur Expense integration? Note: There are 3 correct answers to this question.

A. Spending data

B. Invoices

C. Employees

D. Cost objects

E. Receipt images

Correct Answer: ABD

QUESTION 8

Which types of exception are created, when the supplier invoice has errors? Note: There are 3 correct answers to this question.

A. Missing account determination group

B. Wrong G/L account

C. Possible duplicate

D. Price / quantity / tax variance

E. Missing receipt or return document

Correct Answer: ACE

QUESTION 9

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?

A. The "Profit Analysis" report, based on earned profit.

B. The "Profit Overview by Key Figure" report, based on invoiced profit.

C. The "Profit Detail by Contribution Margin Scheme" report, based on order profit.

D. The "Income Statement by Function of Expense" report, based on order profit.

Correct Answer: A

QUESTION 10

Which of the following "Common Tasks" create tasks in the Physical Inventory work center?

Note: There are 2 correct answers to this question.

A. "New Product Count"

B. "New Logistics Area Count"

C. "Change of Stock\\'1

D. "New Inventory Adjustment"

Correct Answer: AB

QUESTION 11

You want to analyze the structure of your fixed assets.

What is the Best Practice for gathering that information?

A. Group your fixed asset with custom-specific extension fields.

B. Aggregate your sub asset accounts to fixed assets.

C. Use the reports within the fixed asset ledger.

D. Use the fixed asset section of the balance sheet.

Correct Answer: B

QUESTION 12

Which accrual methods are supported for project sales (fixed price / time and material)? Note: There are 3 correct answers to this question.

A. Recognize at point of delivery

B. Recognize at completed contract (revenue only)

C. Recognize using cost-to-cost POC

D. Recognize using work-to-work POC

E. Recognize at point of invoice

Correct Answer: CDE

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 the intercompany project "IP".

C. In the PO, create a limit item that is account-assigned to a task in project "P".

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

Correct Answer: D

QUESTION 14

Which of the following can you use to connect external systems and applications to SAP Business ByDesign?

Note: There are 3 correct answers to this question.

A. Custom OData services

B. IDoc interfaces using RFC

C. Web service APIs (SOAP)

D. DCOM interfaces

E. OData APIs for reports and data sources

Correct Answer: ABC

QUESTION 15

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 lets you define a recurrence pattern

C. The system uses the project\\'s end date as the date for the final invoice

D. The system determines the date from a linked project milestone

Correct Answer: BC

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