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SAP Certified Application Associate - SAP Business ByDesign

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QUESTION 1

What happens when you execute the payments in SAP Business ByDesign?

Note: There are 2 correct answers to this question.

- A. The system posts the payments.
- B. The system creates payment files.
- C. The system selects due payments.
- D. The system clears the open items to be paid.

Correct Answer: AD

QUESTION 2

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?

- A. Define one company with a local accounting principle and one with an accounting principle IFRS.
- B. Close your accounting period in local GAAP and do adjustment postings to achieve IFRS.
- C. Define one set of books with a local accounting principle and one set of books with an accounting principle IFRS.
- D. Define one ledger for the local accounting principle and one ledger with an accounting principle IFRS.

Correct Answer: D

QUESTION 3

An employee's time recording method is set to "POSITIVE". The employee is assigned a clock-time based work schedule. The working hours are defined to be from 8:00 to 17:00.

The employee is also assigned to a working time account, where planned working hours are capped.

The employee records two time entries for a particular day.

The first is from 9:00 to 15:00, and the second entry is from 17 :00 to 21 :00.

What is the posting quantity for this date in the working time account?

- A. Minus 3 hours
- B. Minus 1 hour



C. Plus 10 hours

D. Plus 1 hour

Correct Answer: A

QUESTION 4

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

Note: There are 3 correct answers to this question.

A. Sales Unit of Measure

B. Cash Discount Allowed

C. Tax Exemptions

D. Transport Zone Assignment

E. Standard Price Value

Correct Answer: ABE

QUESTION 5

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

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