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SAP C_TB120_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Financials: This section measures skills of Financial Controllers and Accounting Specialists regarding business processes related to posting journal entries, payments, reconciliations, fixed assets, cost accounting, and financial and accounting reporting. Candidates learn to set up financial elements such as GL account defaults, chart of accounts, currencies, and posting periods. They also demonstrate competence in performing common financial and banking operations. This domain contributes about 30% to the exam.
Topic 2	<ul style="list-style-type: none">Implementation: This section of the exam measures skills of SAP Business One Consultants and Implementation Specialists and covers the use of tools provided in the Implementation Center alongside SAP's implementation methodology to run a successful project. Candidates demonstrate the ability to set up and configure a new SAP Business One company, including initialization settings, customization tools, cockpit analytics, user settings, and authorizations. Compliance with SAP's maintenance policy is also assessed. This domain represents about 30% of the exam.
Topic 3	<ul style="list-style-type: none">Logistics: This domain targets Supply Chain Managers and Operations Specialists and focuses on knowledge of key business processes within sales, purchasing, warehouse management, MRP, production, and customer service in SAP Business One. Candidates describe how to set up logistics, CRM, and service functionalities and demonstrate the ability to perform common logistics tasks efficiently. This domain accounts for approximately 40% of the exam.

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SAP Certified Associate - SAP Business One Sample Questions (Q33-Q38):

NEW QUESTION # 33

Which two fields are examples of dimensions used in semantic layer views? Note: There are 2 correct answers to this question.

- A. Document total
- B. Item code
- C. Item quantity
- D. Posting date

Answer: A,D

NEW QUESTION # 34

You are creating a manual journal entry.

What determines the sub-period to which the transaction will be registered?

- A. The period indicator
- B. The document date
- C. The fiscal year start date
- D. The posting date

Answer: D

NEW QUESTION # 35

A sales representative should be able to inform a customer before adding a sales order, if the order exceeds their credit limit.

Additionally, the sales manager wants to be notified when a credit limit has been exceeded.

How can you implement this? Note: There are 2 correct answers to this question.

- A. Define a user alert with a query to check the sales order value against the credit limit.
- B. Activate the credit deviation alert with the sales manager as the recipient.
- C. Enable credit limit restrictions on sales orders in the general settings.
- D. Set up an approval process for credit deviation with the sales manager as the approver.

Answer: A,D

NEW QUESTION # 36

The company does NOT want to use the Payment Wizard and asks you to remove the functionality completely from all forms. How do you do this?

- A. Remove authorization to the Payment Wizard in general authorizations.
- B. Using a UI configuration template, hide the Payment Wizard function.
- C. Using the form settings, hide the Payment Wizard menu.
- D. In the general settings, hide the Payment Wizard function.

Answer: D

NEW QUESTION # 37

The user wants to automatically create and send a PDF by email when adding a sales quotation.

Where can you set up the option to do this? Note: There are 2 correct answers to this question.

- A. In the user defaults
- B. In the general settings
- C. In the print preferences
- D. In the company details

Answer: A,C

NEW QUESTION # 38

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