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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 G and L 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 (Q17-Q22):

NEW QUESTION # 17

What settings on the Company Details window are irreversible after a posting has occurred? Note: There are 2 correct answers to this question.

- A. Enable advanced G/L account determination
- B. Local currency**
- C. Item groups valuation method
- D. Use perpetual inventory**

Answer: B,D

NEW QUESTION # 18

You have a business partner that is both a customer and a vendor.

Where can you easily check the consolidated total debt of the customer and the connected vendor?

- A. In the General Ledger report for the customer
- B. In the Account Balance window of the customer
- C. In the Customer Receivable Aging report**

Answer: C

NEW QUESTION # 19

In the header of the item master data record for Item A2222, only the Purchasing Item checkbox is selected. The item category checkboxes for Inventory Item and for Sales Item are unchecked.

Why would items have these settings?

- A. They are used in the drop ship process
- B. They are office supplies**
- C. They are used as consignment items
- D. They are components in an assembly bill of materials

Answer: B

NEW QUESTION # 20

One of the items you manage in your warehouse fell and broke so you throw it away.

What document should you add to record the removal of the item from the inventory?

- A. Goods Issue**
- B. Goods Return
- C. Retirement
- D. Inventory Transfer

Answer: A

NEW QUESTION # 21

When you create a new company, default settings and values are applied automatically in the company details.

What influences the default settings?

- A. Localization
- B. Local currency
- C. Chart of accounts template
- D. License

Answer: A

NEW QUESTION # 22

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