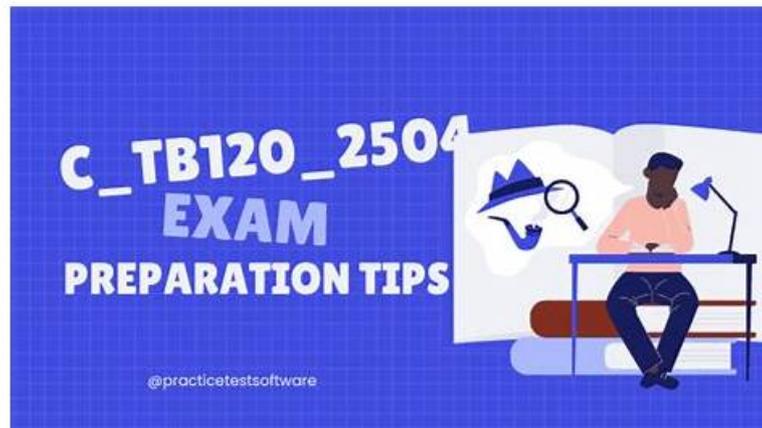


# Dumpexams C\_TB120\_2504 Test Questions Prioritize Your Study Time



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In modern society, we are busy every day. So the individual time is limited. The fact is that if you are determined to learn, nothing can stop you! You are lucky enough to come across our C\_TB120\_2504 exam materials. Our C\_TB120\_2504 study guide can help you improve in the shortest time. Even you do not know anything about the C\_TB120\_2504 Exam. It absolutely has no problem. You just need to accept about twenty to thirty hours' guidance of our C\_TB120\_2504 learning prep, it is easy for you to take part in the exam.

## SAP C\_TB120\_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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</li> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

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find weak links and deal with them. The C\_TB120\_2504 Test Torrent boost the function of timing and simulating the exam. They set the timer to simulate the exam and help the learners adjust the speed and keep alert.

## SAP Certified Associate - SAP Business One Sample Questions (Q79-Q84):

### NEW QUESTION # 79

Which document triggers the reduction of an asset master data's Net Book Value to zero?

- A. A/R invoice
- B. A/P invoice
- C. Goods issue
- **D. Inventory Revaluation**

**Answer: D**

### NEW QUESTION # 80

You manufacture olive oil. You want to track the expiration date for the bottles of oil that you produce. What is the best way to enable this?

- **A. Use batch numbers.**
- B. Use receiving bin locations
- C. Use production bill of materials.
- D. Use serial numbers.

**Answer: A**

### NEW QUESTION # 81

Which definition is mandatory for setting an asset master data as a virtual item?

- A. Define a serial number for this asset master data.
- B. Define the asset master data as an inventory item.
- **C. Define the asset master data as a sales item.**
- D. Define numbering series for the asset master data.

**Answer: C**

### NEW QUESTION # 82

Which marketing document is required in the purchasing process?

- A. Purchase Order
- B. Goods Receipt PO
- C. Outgoing Payment
- **D. A/P Invoice**

**Answer: D**

### NEW QUESTION # 83

You have just posted an A/R invoice based on a delivery.

What is the effect on accounting? Note: There are 2 correct answers to this question.

- A. A debit to a sales revenue account
- B. A credit to cost of goods sold account
- **C. A debit to customer account**
- **D. A credit to sales revenue account**

**Answer: C,D**

