

C-TB120-2504 Exam Hot Spot Questions & Authoritative C-TB120-2504 Lab Questions Pass Success



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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 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 (Q21-Q26):

NEW QUESTION # 21

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

Answer: C

NEW QUESTION # 22

You placed a Purchase Order with your vendor. The vendor supplied all items except for one that is out of circulation. You copy all other items from the Purchase Order to the Goods Receipt PO.

What can you do with the Purchase Order?

- A. Copy the missing item from the Purchase Order to a Return document.
- **B. Close the Purchase Order.**
- C. Cancel the Purchase Order and create a new one.
- D. Delete the Purchase Order.

Answer: B

NEW QUESTION # 23

Your customer offers promotion codes to certain customers. You define a user-defined table to hold the promotion code information.

The marketing director needs to maintain and update the table using an easy to find menu in the system.

What do you recommend?

- **A. User-defined Object**
- B. User-defined Field
- C. User-defined Values

Answer: A

NEW QUESTION # 24

You need to record a balance transfer between two customers.

How do you select each customer in the journal entry? Note: There are 2 correct answers to this question.

- **A. Press Ctrl+Tab to select from the list of business partners.**
- B. Double click to select from the list of business partners.
- C. Press Tab and choose from the list of business partners.
- **D. Choose the list of business partners from the context menu.**

Answer: A,D

NEW QUESTION # 25

Query Manager allows you to save user queries in categories. What is the purpose of a category? Note: There are 2 correct answers to this question.

- A. Controls access to the saved user query
- B. Enables the query to be saved and printed as a report
- C. Allows you to schedule the running of queries by category
- D. Groups similar types of user queries

Answer: A,D

NEW QUESTION # 26

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