

Pass Guaranteed C-TB120-2504 - Valid Test SAP Certified Associate - SAP Business One Questions Pdf



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SAP C-TB120-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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	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	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 (Q13-Q18):

NEW QUESTION # 13

Which valuation method calculates item cost by dividing the total inventory on-hand by the quantity in stock?

- A. FIFO
- B. Standard cost valuation
- C. Moving average
- D. Serial/Batch valuation

Answer: C

NEW QUESTION # 14

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

Answer: B,C

NEW QUESTION # 15

A company wants to track the performance of the caterers who they use for special events. They use a service contract with each caterer for the delivery of food at these events. Each caterer is set up as a vendor and one item master is used for the service. An invoice is used to pay for each event.

After each event they want to record the freshness, presentation, and quality and provide a report on each event in the purchasing manager's dashboard. You have decided to add a user-defined field for each metric.

Where would you add the user-defined fields?

- A. Vendor master data
- B. A/P invoice
- C. Service contract
- D. Item master data

Answer: C

NEW QUESTION # 16

You are creating a manual journal entry.

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

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

Answer: B

NEW QUESTION # 17

Item Code AB1234 is controlled by the FIFO valuation method.

When this item is issued out of the warehouse, which layer does the system choose first?

- A. The layer selected by a user
- B. The layer with the smallest quantity
- C. The oldest available layer

- Answer: C**

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