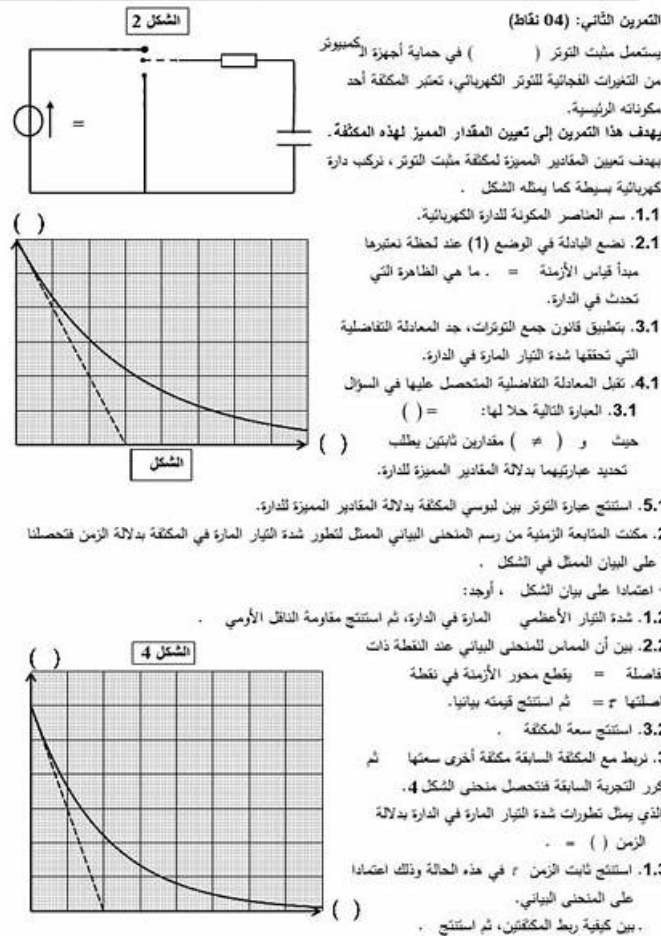


SAP C_TB120_2504 Reliable Exam Simulations | Valid Exam C_TB120_2504 Practice

اختبار في مادة : العلوم الفيزيائية / الشعبة : رياضيات و تقني رياضيات / امتحان بكالوريا تجريبي 2024



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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 (Q66-Q71):

NEW QUESTION # 66

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

Answer: B

NEW QUESTION # 67

A restaurant supply store wants to set up discounts for one of its best customers. The customer should receive a 2% discount on cookware, and should also receive a free apron for every 3 aprons they buy.

How can you set up these discounts?

- A. Create a discount group.
- **B. Use the special prices for business partners.**
- C. Define a new price list with a factor of 2.
- D. Create a specific blanket agreement.

Answer: B

NEW QUESTION # 68

You sell a case of several hardware tools as a kit. Often when selling the kit, one or more tools are replaced with other items from inventory. Which type of bill of materials would you create for the kit to support this process?

- A. Assembly
- B. Template
- C. Sales

Answer: C

NEW QUESTION # 69

What does the system create automatically when you add a new cost center?

- A. Dimension
- B. OG/L account
- C. Sort Code
- D. Distribution rule

Answer: D

NEW QUESTION # 70

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 oldest available layer
- C. The layer with the lowest cost
- D. The layer with the smallest quantity





Answer: B

NEW QUESTION # 71

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