

# Free PDF 2026 Updated C\_TB120\_2504: SAP Certified Associate - SAP Business One Pass4sure Dumps Pdf



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

Topic	Details
Topic 1	<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 2	<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>

Topic 3	<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 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>
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## SAP Certified Associate - SAP Business One Sample Questions (Q63-Q68):

### NEW QUESTION # 63

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 # 64

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

**Answer: A,D**

### NEW QUESTION # 65

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. Delete the Purchase Order.
- **C. Close the Purchase Order.**
- D. Cancel the Purchase Order and create a new one.

**Answer: C**

### NEW QUESTION # 66

Your customer wants to calculate the amount of paper wrap needed for an item, based on the volume of the item. This amount should be available in the delivery document.

You recommend adding a user-defined field with user-defined values.

How should the UDF/UDV be implemented?

- A. In the document header with a query triggered by selection of the volume and item code.
- **B. In the document row plus a query triggered by selection of the volume and item code.**
- C. In the document header plus a query triggered by selection of the item code and customer code.
- D. In the document row with a query triggered by selection of the item code and customer code.

**Answer: B**

## NEW QUESTION # 67

A user was assigned data ownership authorizations as shown in the attached screenshot.

What will this user be able to do? Note: There are 2 correct answers to this question.

- A. View and update invoices owned by this user's manager.
- B. View invoices owned by employees who report directly to this user.
- C. View invoices owned by this user's manager.
- D. View and update invoices owned by employees who report directly to this user.

**Answer: C,D**

## NEW QUESTION # 68

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