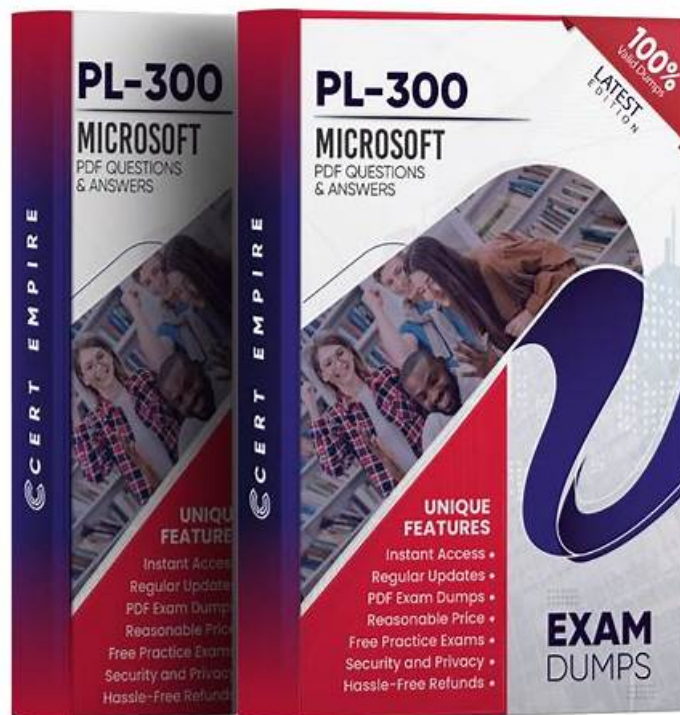


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SAP C_TB120_2504 Exam Syllabus Topics:

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.

SAP Certified Associate - SAP Business One Sample Questions (Q23-Q28):

NEW QUESTION # 23

You have a business partner that is both a customer and a vendor.

Where can you easily check the consolidated total debt of the customer and the connected vendor?

- A. In the Customer Receivable Aging report
- B. In the Account Balance window of the customer
- C. In the General Ledger report for the customer

Answer: A

NEW QUESTION # 24

Which documents can you copy to a Return Request document? Note: There are 2 correct answers to this question.

- A. A/R Credit Memo
- B. Delivery
- C. A/R Invoice
- D. Return

Answer: B,C

NEW QUESTION # 25

A company manufactures electronic parts. They want to begin individually tracking the items at the point when they leave the warehouse and the point that they are delivered to a customer.

What settings are required on the item master record? Note: There are 2 correct answers to this question.

- A. Management Method: On Release Only
- B. Management Method: On Every Transaction
- C. Manage Item by: Serial Numbers
- D. Manage Item by: Batches

Answer: B,C

NEW QUESTION # 26

What type of analytical object is the Customer 360?

- A. Pervasive Dashboard
- **B. Advanced Dashboard**
- C. KPI
- D. SAP HANA app

Answer: B

NEW QUESTION # 27

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

Answer: C

NEW QUESTION # 28

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