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SAP C_TB120_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

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"> • 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.

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SAP Certified Associate - SAP Business One Sample Questions (Q69-Q74):

NEW QUESTION # 69

An accountant needs to record a household payment on a monthly basis. Every month, the payment amount as well as the petty cash and the expense accounts are the same in the journal entry.

What is the best practice to achieve this?

- A. Use posting templates.
- B. Use recurring invoices.
- C. Use journal vouchers.
- **D. Use recurring postings.**

Answer: D

NEW QUESTION # 70

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

Answer: C

NEW QUESTION # 71

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

- D. Controls access to the saved user query

Answer: B,D

NEW QUESTION # 72

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

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

Answer: C

NEW QUESTION # 73

Which two fields are examples of dimensions used in semantic layer views? Note: There are 2 correct answers to this question.

- A. Item code
- B. Posting date
- C. Item quantity
- D. Document total

Answer: B,D

NEW QUESTION # 74

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