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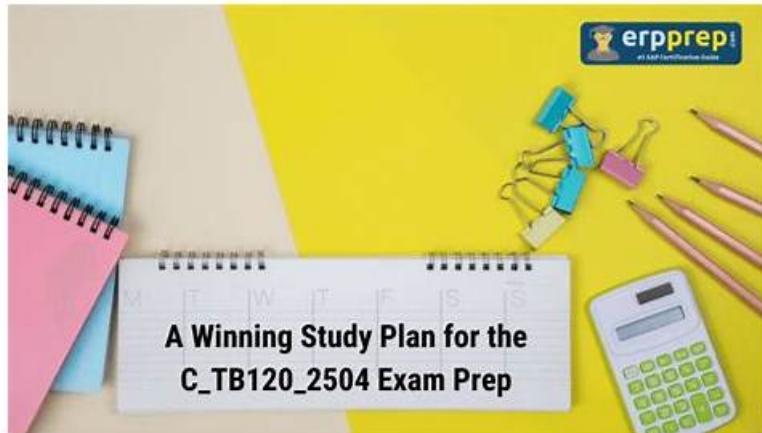
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SAP Certified Associate - SAP Business One Sample Questions (Q67-Q72):

NEW QUESTION # 67
You create a manual journal entry to record a foreign bank transfer, and CANNOT enter an amount in foreign currency for the bank account row. What definition must be modified?

- A. The company's system currency must be set to the local currency.
- B. The bank account currency must be set to all currencies.
- C. The currency of the Business Partner must be set to the account currency.
- D. The journal entry settings must be set to allow multiple currency transactions.

Answer: B

NEW QUESTION # 68

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 smallest quantity
- D. The layer with the lowest cost

Answer: B

NEW QUESTION # 69

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

Answer: A

NEW QUESTION # 70

A user creates an incoming payment for a customer and selects two invoices to be paid. When the user tries to post the payment the system message that is shown in the attached screenshot appears.
What are possible reasons for this system message? Note: There are 2 correct answers to this question.

- A. The customer uses a foreign currency and the exchange rate is NOT set up.
- B. The amount in the Payment Means window does NOT match the total amount of invoices.
- C. The invoices are NOT due yet.
- D. The user did NOT choose a payment means.

Answer: B,D

NEW QUESTION # 71

Which transaction would cause an increase to the balance of a revenue account?

- A. A/R credit memo
- B. Capitalization
- C. A/R invoice
- D. Incoming payment

Answer: C

NEW QUESTION # 72

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