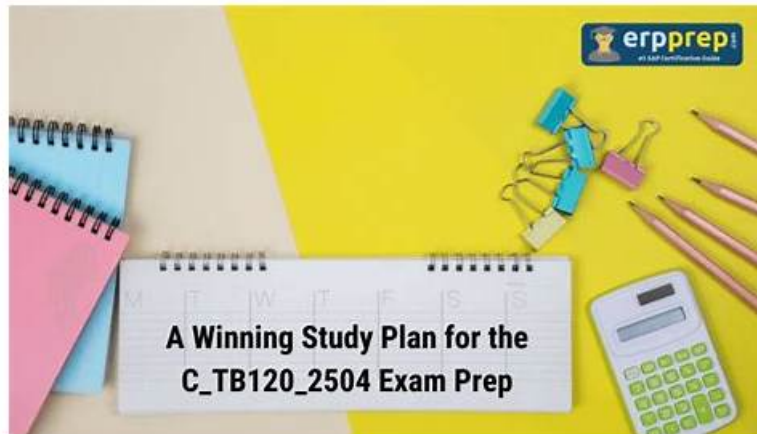


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SAP Certified Associate - SAP Business One Sample Questions (Q61-Q66):

NEW QUESTION # 61

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. Close the Purchase Order.
- B. Cancel the Purchase Order and create a new one.
- C. Delete the Purchase Order.
- D. Copy the missing item from the Purchase Order to a Return document.

Answer: A

NEW QUESTION # 62

A service representative creates a service call at midnight for a customer with a contract. The contract's service level agreement

specifies a resolution time of 8 hours. The service call shows a resolution deadline of noon. Why is the deadline further out than 8 hours?

- A. Resolution time calculation is affected by the hours of coverage listed in the contract.
- **B. The time period for resolution begins once a technician is assigned.**
- C. The equipment card contains a different resolution time.
- D. The response time from the contract is added to the resolution time.

Answer: B

NEW QUESTION # 63

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

Answer: A,D

NEW QUESTION # 64

You manage serial numbers for tablet items in your warehouse. When you look at the Serial Number Transaction report, you notice that no serial numbers exist for the transactions of a Goods Receipt PO (GRPO). What could be the reason for the missing serial numbers for the GRPO transactions?

- **A. The serial number management method of the item is set to On Release Only.**
- B. The serial number expiration date has passed.
- C. After the GRPO was added,, the Manage Item By definition was set to None.
- D. The serial numbers were already defined in the Purchase Order base document.

Answer: A

NEW QUESTION # 65

While reviewing open transactions in a vendor account balance, the accountant notices an outgoing payment the company paid in advance and two A/P invoices that relate to this payment. Which action should be taken in order to connect the two invoices with the payment?

- A. External reconciliation for the bank account
- B. Internal reconciliation for the bank account
- C. External reconciliation for the vendor master data record
- **D. Internal reconciliation for the vendor master data record**

Answer: D

NEW QUESTION # 66

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