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SAP Certified Associate - SAP Business One Sample Questions (Q15-Q20):

NEW QUESTION # 15
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 amount in the Payment Means window does NOT match the total amount of invoices.**
- B. The customer uses a foreign currency and the exchange rate is NOT set up.
- C. The invoices are NOT due yet.
- **D. The user did NOT choose a payment means.**

Answer: A,D

NEW QUESTION # 16
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. After the GRPO was added,, the Manage Item By definition was set to None.
- B. The serial number expiration date has passed.
- C. The serial numbers were already defined in the Purchase Order base document.
- **D. The serial number management method of the item is set to On Release Only.**

Answer: D

NEW QUESTION # 17
The accountant wants to see a breakdown of customers' balances by country in the financial reports. How can this be set up and which report should be used?

- **A. Set up an accounts receivable control account for each country, and use the balance sheet report.**
- B. Set up an accounts receivable control account for each country and use the profit and loss report.
- C. Set up a customer group for each country, and use the balance sheet report to display the breakdown by country.
- D. Set up a customer group for each country, and use the profit and loss report to display the breakdown by country.

Answer: A

NEW QUESTION # 18
What payment means can be used for outgoing payments in the Payment Wizard? Note: There are 2 correct answers to this question.

- **A. Bank transfer**
- B. Cash
- **C. Checks**
- D. Credit card

Answer: A,C

NEW QUESTION # 19
In routed production order stages, which stage element can be affected by the routing date calculation field value?

- A. Status
- B. Run time
- C. Start date
- D. Waiting days

Answer: C

NEW QUESTION # 20

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