

Quiz 2026 SAP Marvelous C_TB120_2504 Valid Test Notes



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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"> 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 3	<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.

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Maybe most of people prefer to use the computer when they are study, but we have to admit that many people want to learn buy the paper, because they think that studying on the computer too much does harm to their eyes. C_TB120_2504 test questions have the

function of supporting printing in order to meet the need of customers. A good deal of researches has been made to figure out how to help different kinds of candidates to get SAP Certified Associate - SAP Business One certification. We revise and update the C_TB120_2504 Test Torrent according to the changes of the syllabus and the latest developments in theory and practice.

SAP Certified Associate - SAP Business One Sample Questions (Q13-Q18):

NEW QUESTION # 13

Which of the following can influence the security level of a transaction in the Cash Flow report?

- A. The payment terms of the transaction
- B. The due date of the transaction
- C. The transaction type (origin)
- D. The amount of the transaction

Answer: C

NEW QUESTION # 14

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

Answer: A

NEW QUESTION # 15

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

Answer: A

NEW QUESTION # 16

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

Answer: D

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