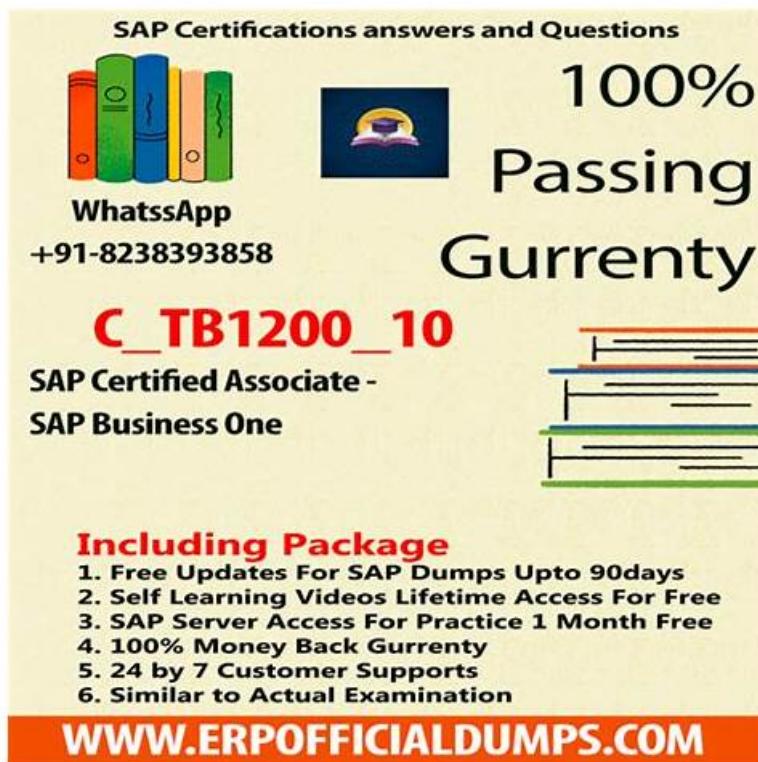


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SAP C_TB120_2504 Exam Syllabus Topics:

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.

SAP Certified Associate - SAP Business One Sample Questions (Q38-Q43):

NEW QUESTION # 38

A new intern started to work in the office and the intern's manager would like to review any manual journal entry the intern creates before it is posted to the journal entries file.

What feature supports this procedure?

- A. Approval Process
- B. Journal Vouchers**
- C. Document Drafts
- D. Journal Templates

Answer: B

NEW QUESTION # 39

You are browsing documents and encounter a document with the status Draft for Document Update [Pending].

What does this mean in the context of an approval process?

- A. Originator has made a change to a document and document now meets criteria for an approval**
- B. Document was approved but has not yet been saved by the originator.
- C. A document with status Draft for Document Update was approved and can now be added by the originator.
- D. Document in approval process was canceled by the originator and now cannot be added or updated.

Answer: A

NEW QUESTION # 40

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. Credit card
- D. Checks**

Answer: A,D

NEW QUESTION # 41

You need to record a balance transfer between two customers.

How do you select each customer in the journal entry? Note: There are 2 correct answers to this question.

- A. Press Ctrl+Tab to select from the list of business partners.
- B. Choose the list of business partners from the context menu.
- C. Double click to select from the list of business partners.
- D. Press Tab and choose from the list of business partners.

Answer: A,B

NEW QUESTION # 42

There are three parts to this bin location code: M02-A14-502

What does each part represent?

- A. M02 represents the row, A14 represents the section, and 502 represents the shelf.
- B. M02 represents the warehouse, A14 represents the aisle, and 502 represents the specific shelf number.
- C. M02 represents the floor, A14 represents the section, and 502 represents the bin position.
- D. M02 represents the storage type, A14 represents the inventory category, and 502 represents the product code.

Answer: A

NEW QUESTION # 43

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