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## SAP C-TB120-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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</li><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

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## SAP Certified Associate - SAP Business One Sample Questions (Q45-Q50):



**NEW QUESTION # 45**

The accountant added a new G/L account for employee bonuses. In the journal entry window, this new account does NOT appear in the list of accounts. What could be the reason?

- A. The new account was defined as a title.
- B. The new account is defined as relevant for cost accounting
- C. The new account was placed in the wrong drawer.
- D. The new account type is set to Other.

**Answer: A**

**NEW QUESTION # 46**

User-defined values can be added to which type of fields?

- A. All document header fields
- B. Only user-defined fields
- C. All editable fields
- D. Only fields in master data

**Answer: C**

**NEW QUESTION # 47**

What settings on the Company Details window are irreversible after a posting has occurred? Note: There are 2 correct answers to this question.

- A. Item groups valuation method
- B. Use perpetual inventory
- C. Local currency
- D. Enable advanced G/L account determination

**Answer: B,C**

**NEW QUESTION # 48**

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

**Answer: B,D**

**NEW QUESTION # 49**

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

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

**Answer: C**

**NEW QUESTION # 50**

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