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### SAP Certified Associate - SAP Business One Sample Questions (Q40-Q45):

NEW QUESTION # 40

You are creating a manual journal entry.

What determines the sub-period to which the transaction will be registered?

- A. The document date
- B. The posting date
- C. The fiscal year start date
- D. The period indicator

**Answer: B**

#### **NEW QUESTION # 41**

In a perpetual inventory system, what is the effect of posting an A/P Invoice that is copied from a Goods Receipt PO (GRPO)?

Note: There are 2 correct answers to this question.

- A. Stock value increases.
- B. Vendor's balance increases.
- C. Allocation account from GRPO clears.
- D. Journal entry reduces cash account.

**Answer: B,C**

#### **NEW QUESTION # 42**

A user is assigned to three user groups and gets the same authorization to A/R invoices at read-only, none and full.

What will be the effective authorization of the user?

- A. The first authorization that was assigned
- B. The authorization defaults to read-only
- C. The most generous authorization-full
- D. None, since there is an obvious conflict

**Answer: D**

#### **NEW QUESTION # 43**

The warehouse manager would like to accept deliveries in a designated area where initial inspection is made before allocating the goods to their storage bin location.

What should be defined to implement this procedure in the system?

- A. A receiving bin location
- B. A default and enforced bin location
- C. A drop ship warehouse

**Answer: A**

#### **NEW QUESTION # 44**

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

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

**Answer: D**

#### **NEW QUESTION # 45**

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