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SAP Certified Associate - SAP Business One Sample Questions (Q68-Q73):

NEW QUESTION # 68
You have just added a Purchase Order for 50 notebooks.
What is the effect of adding this Purchase Order?

- A. The sales revenue increases immediately by the value of 50 notebooks.

- B. The inventory of notebooks decreases by 50.
- C. The purchase order is automatically fulfilled and removed from the system.
- D. The system records a commitment to purchase 50 notebooks, increasing pending orders.

Answer: D

NEW QUESTION # 69
A company uses the advanced G/L account determination solution. The company defined five rules for special business scenarios for selling items to different countries.
Which accounts does the system use for all other business scenarios to assign accounts to journal entries?

- A. The accounts defined in the item group
- B. The accounts defined in the item master data
- C. The accounts defined in the warehouse
- D. The accounts defined in the G/L determination window

Answer: D

NEW QUESTION # 70
An A/R invoice was added to the system but an inventory transaction was NOT created.
What could be the reasons?

- A. The in-stock quantity of thee items falls below the minimum level.
- B. The customer has exceeded their credit limit
- C. The invoice is based on a delivery document.
- D. The items in the invoice are missing the unit of measure group.

Answer: C

NEW QUESTION # 71
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 header with a query triggered by selection of the volume and item code.
- B. In the document header plus a query triggered by selection of the item code and customer code.
- C. In the document row with a query triggered by selection of the item code and customer code.
- D. In the document row plus a query triggered by selection of the volume and item code.

Answer: D

NEW QUESTION # 72
A production process finishes.
What can you do to add the finished goods to inventory? Note: There are 2 correct answers to this question.

- A. Change the Production Order status to released.
- B. Close the Production Order.
- C. From the context menu of the Production Order choose Report Completion.
- D. Add a Receipt from Production document for the Production Order.

Answer: C,D

NEW QUESTION # 73
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