

C-TB120-2504 Passguide | C-TB120-2504 Latest Test Sample



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These C-TB120-2504 PDF Questions are being presented in practice test software and PDF dumps file formats. The SAP C-TB120-2504 desktop practice test software is easy to use and install on your desktop computers. Whereas the other C-TB120-2504 web-based practice test software is concerned, this is a simple browser-based application that works with all operating systems. Both practice tests are customizable, simulate actual exam scenarios, and help you overcome mistakes.

SAP C-TB120-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	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 3	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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SAP Certified Associate - SAP Business One Sample Questions (Q72-Q77):

NEW QUESTION # 72

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

Answer: D

NEW QUESTION # 73

What tools are available to personalize documents by hiding or showing standard fields? Note: There are 2 correct answers to this question.

- A. User-defined values
- **B. Form Settings**
- C. Document Settings
- **D. Edit Form UI**

Answer: B,D

NEW QUESTION # 74

What does the system create automatically when you add a new cost center?

- **A. Distribution rule**
- B. Sort Code
- C. Dimension
- D. OG/L account

Answer: A

NEW QUESTION # 75

Which marketing document is required in the purchasing process?

- A. Purchase Order
- **B. A/P Invoice**
- C. Goods Receipt PO
- D. Outgoing Payment

Answer: B

NEW QUESTION # 76

In the customer's business process, the sales manager needs to be informed of any discount over 5%. Any discount over 10% requires sign-off by a Vice President (VP).

How can you set this up?

- A. Set up a user alert with a query for the two conditions, and specify the sales manager and the VP as recipients.
- B. Define an approval process with two stages, one for the sales manager and one for the VP
- C. Define an approval process with two conditions (5% and 10%) and include the sales manager and the VP as approvers.
- D. Set up a standard alert for the sales manager and define an approval process for the VP sign-off

Answer: C

NEW QUESTION # 77

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