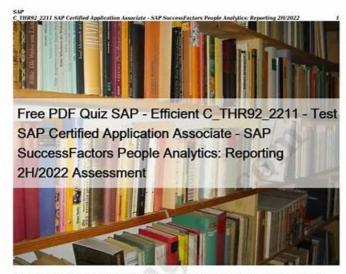
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SAP Certified Associate - SAP Business One Sample Questions (Q28-Q33):

NEW QUESTION #28

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

Answer: A,C

NEW QUESTION #29

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

Answer: C

NEW QUESTION #30

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

Answer: B

NEW QUESTION #31

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

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

Answer: B,C

NEW QUESTION #32

The company does NOT want to use the Payment Wizard and asks you to remove the functionality completely from all forms. How do you do this?

• A. Using a UI configuration template, hide the Payment Wizard function.

- B. Remove authorization to the Payment Wizard in general authorizations.
- C. Using the form settings, hide the Payment Wizard menu.
- D. In the general settings, hide the Payment Wizard function.

Answer: D

NEW QUESTION #33

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