

Latest SAP C_TB120_2504 Exam Duration - C_TB120_2504 Trustworthy Dumps



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SAP C_TB120_2504 Exam Syllabus Topics:

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

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SAP Certified Associate - SAP Business One Sample Questions (Q74-Q79):

NEW QUESTION # 74

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 # 75

What condition must be fulfilled before the system recommends issuing a level 2 dunning letter?

- A. The dunning level of a customer is 2 or higher.
- B. Interest should be defined in the dunning terms.
- **C. A level 1 letter has already been issued.**
- D. The open debt exceeds the customer's credit limit.

Answer: C

NEW QUESTION # 76

The sales price list is based on the purchase price list with a factor of 1.5. A range of items in the sales price list were repriced using the Prices Update Wizard. Later, when the purchase price for one of these items changed, the item's price in the sales price list was NOT updated according to the factor.

What could be the reason?

- **A. The price of the item in the sales price list is set to manual.**
- B. The item belongs to a discount group.
- C. The item's purchase price was reduced rather than increased.
- D. The item has a special discount.

Answer: A

NEW QUESTION # 77

What settings on the Company Details window are irreversible after a posting has occurred? Note:

There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 78

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

Answer: C

NEW QUESTION # 79

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