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SAP C-SACSV-2208 SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Service Implementation
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SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Service Implementation Sample Questions (Q31-Q36):

NEW QUESTION # 31

You want to use a product proposal in a service order.
Which actions support this requirement?
Note: There are 2 correct answers to this question.

- A. You create an equipment as a reference object and assign it to the service order.
- B. You create a bill of material (BOM), representing the components that can be selected in the service order.
- C. You activate the product proposal functionality in the item category used in the service order.
- D. You add the required service contract as a reference document to the service order on header level.

Answer: C

NEW QUESTION # 32

Data Migration
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What are characteristics of the SAP S/4HANA Migration Cockpit?
Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Combining the staging and file approaches into one migration project
- C. Guidance and simulation of the migration process
- D. Extensibility using the Legacy System Migration Workbench (LSMW)

Answer: A,C

NEW QUESTION # 33

What is a feature that is available in the SAP S/4HANA Cloud system once scope item Procurement for Service Management (3NI) has been activated?

- A. A service order line item can create a purchase order directly, skipping the purchase requisition document.
- B. Goods receipts for purchase orders can be posted that update costs in a service order at line item level.
- C. A service order line item can create a purchase contract directly, skipping the purchase order document.
- D. Goods receipts for service order line items can be posted, updating costs in the purchase order sent to a vendor.

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SAP C_TB120_2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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.

SAP Certified Associate - SAP Business One Sample Questions (Q66-Q71):

NEW QUESTION # 66

The user wants to automatically create and send a PDF by email when adding a sales quotation. Where can you set up the option to do this? Note: There are 2 correct answers to this question.

- A. In the general settings
- B. In the company details
- C. In the print preferences
- D. In the user defaults

Answer: C,D

NEW QUESTION # 67

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

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

Answer: A

NEW QUESTION # 68

A company wants to be able to restart order numbers at 001 at the beginning of each fiscal year. How can the company set this up?

- A. Use a manual document numbering series.
- B. Use a suffix to identify the year in the numbering series.
- C. Use a prefix indicating the year in the numbering series.
- D. Use a period indicator in the numbering series.

Answer: D

NEW QUESTION # 69

You are browsing documents and encounter a document with the status Draft for Document Update [Pending]. What does this mean in the context of an approval process?

- A. A document with status Draft for Document Update was approved and can now be added by the originator.
- B. Originator has made a change to a document and document now meets criteria for an approval
- C. Document was approved but has not yet been saved by the originator.
- D. Document in approval process was canceled by the originator and now cannot be added or updated.

Answer: B

NEW QUESTION # 70

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 # 71

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