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SAP Certified Associate - SAP Business One Sample Questions (Q29-Q34):

NEW QUESTION # 29

Which document triggers the reduction of an asset master data's Net Book Value to zero?

- A. Inventory Revaluation
- B. A/R invoice
- C. Goods issue
- D. A/P invoice

Answer: A

NEW QUESTION # 30

Which documents can you copy to a Return Request document? Note: There are 2 correct answers to this question.

- A. A/R Invoice
- B. A/R Credit Memo
- C. Delivery
- D. Return

Answer: A,C

NEW QUESTION # 31

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

Answer: C

NEW QUESTION # 32

You are creating a manual journal entry.

What determines the sub-period to which the transaction will be registered?

- A. The document date
- B. The period indicator
- **C. The posting date**
- D. The fiscal year start date

Answer: C

NEW QUESTION # 33

An accountant needs to record a household payment on a monthly basis. Every month, the payment amount as well as the petty cash and the expense accounts are the same in the journal entry.

What is the best practice to achieve this?

- A. Use journal vouchers.
- **B. Use recurring postings.**
- C. Use recurring invoices.
- D. Use posting templates.

Answer: B

NEW QUESTION # 34

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