

**Boost up Your Certification Score**

# **SAP**

## **C\_TB1200\_10**

### **SAP Certified Associate - SAP Business One**



**For More Information – Visit link below:**

**<https://www.examsboost.com/>**

### **Product Version**

- ✓ **Up to Date products, reliable and verified.**
- ✓ **Questions and Answers in PDF Format.**

# Latest Version: 7.0

## Question: 1

Which valuation method calculates item cost by dividing the total inventory on-hand by the quantity in stock?

- A. Standard cost valuation
- B. Serial/Batch valuation
- C. FIFO
- D. Moving average

**Answer: D**

## Question: 2

While reviewing open transactions in a vendor account balance, the accountant notices an outgoing payment the company paid in advance and two A/P invoices that relate to this payment. Which action should be taken in order to connect the two invoices with the payment?

- A. External reconciliation for the bank account
- B. External reconciliation for the vendor master data record
- C. Internal reconciliation for the vendor master data record
- D. Internal reconciliation for the bank account

**Answer: C**

## Question: 3

User-defined values can be added to which type of fields?

- A. Only user-defined fields
- B. All document header fields
- C. All editable fields
- D. Only fields in master data

**Answer: C**

## Question: 4

A sales representative should be able to inform a customer before adding a sales order, if the order exceeds their credit limit. Additionally, the sales manager wants to be notified when a credit limit has been exceeded. How can you implement this?

Note: There are 2 correct answers to this question.

- A. Define a user alert with a query to check the sales order value against the credit limit.
- B. Set up an approval process for credit deviation with the sales manager as the approver.
- C. Enable credit limit restrictions on sales orders in the general settings.
- D. Activate the credit deviation alert with the sales manager as the recipient.

**Answer: A, B**

### Question: 5

In a perpetual inventory system, what is the effect of posting an A/P Invoice that is copied from a Goods Receipt PO (GRPO)? Note: There are 2 correct answers to this question.

- A. Stock value increases.
- B. Journal entry reduces cash account.
- C. Vendor's balance increases.
- D. Allocation account from GRPO clears.

**Answer: C, D**

### Question: 6

You have just posted an A/R invoice based on a delivery. What is the effect on accounting? Note: There are 2 correct answers to this question.

- A. A credit to sales revenue account
- B. A debit to customer account
- C. A debit to a sales revenue account
- D. A credit to cost of goods sold account

**Answer: A, B**

### Question: 7

A service representative creates a service call at midnight for a customer with a contract. The contract's service level agreement specifies a resolution time of 8 hours. The service call shows a resolution deadline of noon. Why is the deadline further out than 8 hours?

- A. The equipment card contains a different resolution time.
- B. Resolution time calculation is affected by the hours of coverage listed in the contract.
- C. The response time from the contract is added to the resolution time.
- D. The time period for resolution begins once a technician is assigned.

**Answer: D**

### Question: 8

A company manufactures electronic parts. They want to begin individually tracking the items at the point when they leave the warehouse and the point that they are delivered to a customer. What settings are required on the item master record? Note: There are 2 correct answers to this question.

- A. Manage Item by: Serial Numbers
- B. Management Method: On Every Transaction
- C. Manage Item by: Batches
- D. Management Method: On Release Only

**Answer: A, B**

### Question: 9

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

**Answer: C, D**

### Question: 10

Which of the following can influence the security level of a transaction in the Cash Flow report?

- A. The due date of the transaction
- B. The transaction type (origin)
- C. The payment terms of the transaction
- D. The amount of the transaction

**Answer: B**

# Thank You for Trying Our Product

For More Information – **Visit link below:**

**<https://www.examsboost.com/>**

15 USD Discount Coupon Code:

**G74JA8UF**

## FEATURES

- ✓ **90 Days Free Updates**
- ✓ **Money Back Pass Guarantee**
- ✓ **Instant Download or Email Attachment**
- ✓ **24/7 Live Chat Support**
- ✓ **PDF file could be used at any Platform**
- ✓ **50,000 Happy Customer**



Visit us at: <https://www.examsboost.com/test/c-tb1200-10>