Vendor:SAP

Exam Code:C_TB1200_90

Exam Name:SAP Certified Application Associate -
SAP Business One 9.0

Version: Demo

QUESTION 1

Homewood Furniture builds the same children\\'s furniture in each of their three factories which are located in different parts of the country. Because labor and materials costs vary so much by location, they would like to track item costs geographically by using regional accounts in the general ledger. At which level should they set the G/L account determination for the furniture items they manufacture?

A. Warehouse level

B. Item level

C. Company level

D. Item Properties level

Correct Answer: A

QUESTION 2

The client wants to continue the numbering of invoices from the legacy system, so that there are no gaps in the numbering. Additionally, sales quotations are issued by multiple employees, and the numbering of sales quotations should continue for each employee. How can both these requirements be implemented in SAP Business One?

A. In each user account, set the first and last document numbers for each document type.

B. Set the first invoice number using the document numbering function. In the same function create multiple numbering series for sales quotations.

C. Set the first number for each type of document using the document numbering function.

D. Using the document settings function, set one document numbering range for invoices, and multiple ranges for sales quotation documents.

Correct Answer: B

QUESTION 3

Top Toys defined their sub-periods as months. How often should they run the period-end closing utility?

A. They are required to run the period-end closing utility both at the end of each month and at the end of the fiscal year.

B. Depending on their financial processes, they should run the period-end closing utility at the end of the fiscal year and also can run it at the end of each month.

C. Depending on their financial processes, they can run the period-end closing utility at the end of each month and also at the end of each quarter.

D. Because they defined their sub-periods as months, the system requires them to run the period- end closing utility at the end of each month.

Correct Answer: B

QUESTION 4

KG Products creates flat-pack furniture. In their production process, they want an employee to quality-check each component and enter their employee code as a sign off on each component. How can this requirement be implemented?

A. Use a Production Order with the type Special. This allows multiple employees to update the production order at each stage.

B. Add a user-defined field to the Bill of Materials row where the employees can sign off each component.

C. Add a user-defined field to the Production Order row. The employees can enter data into this field to sign-off each component.

D. The employees can enter data into the \\'Comments\\' field in the Bill of Materials to sign-off each component.

Correct Answer: C

QUESTION 5

The company\\'s accountant posts similar, fixed amount transactions on a regular basis, such as an allowance or a loan payment. What is the most efficient way to post these transactions?

A. Use the Posting Template function.

B. Use the Journal Vouchers function.

C. Use the Recurring Postings function.

D. Use the Payment Wizard.

Correct Answer: C

QUESTION 6

Rosemarie needs to purchase a one-time landscape design service for her company. Her vendor would like to have a commitment from her company before they provide the service. No item currently exists in SAP Business One for landscape design. What is the most logical and efficient way for her to proceed?

A. Skip the step of creating a purchase order, instead create a goods receipt PO to send to the vendor.

B. Create a journal entry to record the cost of the service.

C. Select the setting for a service type purchase order which allows her to create service rows with description, G/L account and price.

D. Use a text row in an item type purchase order.

Correct Answer: C

QUESTION 7

Ronald, the buyer at Treadwell Tires, created a purchase order for two items from a vendor. A week later, just before the vendor was to deliver those items, Ronald called to add a third item to the order. However, Ronald did not add the third item to the existing purchase order. The vendor delivers all three items at once. What is the most efficient way for the warehouse clerk to receive the three items into the warehouse?

A. Copy the two items from the purchase order to a goods receipt PO and manually add a row in the good receipt PO for the third item.

B. Create a separate purchase order for the third item, before referencing both purchase orders in one goods receipt PO.

C. Create one goods receipt PO for the 2 items on the purchase order and a second goods receipt PO to receive the third item.

D. Instead of using a goods receipt PO, use the inventory goods receipt to receive the items.

Correct Answer: A

QUESTION 8

When a partner establishes a support department, what SAP Business One environments must be

installed?

Note. There are 2 correct answers to this question.

A. All major versions used by your customers

B. All major versions of SAP Business One

C. All patches for the current version

D. All hardware platforms in use at your customers\\' sites

E. All localizations used by your customers

Correct Answer: AE

QUESTION 9

Which accounts will appear in the balance sheet report?

A. Sales and expenditures accounts with balances in the selected period

B. The bank account and the inventory account of the company

C. Accounts that show gross profit for the current fiscal year

D. The electricity and the telephone accounts of the company

Correct Answer: B

QUESTION 10

Which of these is the most serious risk factor for implementation project failure?

A. The customer has not yet ordered the server hardware.

B. Only a small number of employees will use the system.

C. You have a time and materials contract with the customer.

D. The client lead has no time to meet with the consultant.

Correct Answer: D

QUESTION 11

Which of these configuration settings are irreversible once a document has been posted? Note. There are 2 correct answers to this question.

A. The management method for serial numbers

B. The use of perpetual inventory

C. The default valuation method for item groups

D. The option to use multi-language support

E. The chart of accounts template

Correct Answer: BE

QUESTION 12

You have created an item that is managed by serial numbers with a management method of release only. Which of the following documents will require that serial numbers are specified?

A. Sales Order

B. Goods Receipt PO

C. A/P Invoice

D. Delivery

Correct Answer: D