SAP C_TB1200_10 STUDY GUIDE PDF

SAP Business One Certification Questions & Answers

Details of the Exam-Syllabus-Questions

C_TB1200_10

SAP Certified Associate - SAP Business One

80 Questions Exam – 65% Cut Score – Duration of 180 minutes

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Get an Overview of the C_TB1200_10 Certification:

Who should take the **C_TB1200_10 exam**? This is the first question that comes to a candidate's mind when preparing for the Business One certification. The C_TB1200_10 certification is suitable for candidates who are keen to earn knowledge on the Business One and grab their SAP Certified Associate - SAP Business One. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But C_TB1200_10 study guide PDF is here to solve the problem. C_TB1200_10 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the SAP C_TB1200_10 Certification?

There are several reasons why one should grab the C_TB1200_10 certification.

- The Business One certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the **SAP Certified Associate - SAP Business One** is a powerful qualification for a prosperous career.

What Is the SAP C_TB1200_10 Business One Certification Exam Structure?

Exam Name	SAP Certified Associate - SAP Business One
Exam Code	C_TB1200_10 » SAP Business One Certification Online Practice Test
Level	Associate
Duration	180 mins
Number of Questions	80
Cut Score	65%
Reference Books / Trainings	**SAP Business One - 10.0 Implementation (English)**
Schedule Exam	**SAP Learning**
Sample Questions	**SAP C_TB1200_10 Certification Exam Sample Question**
Recommended Practice	**SAP Business One Certification Practice Test**

Enhance Knowledge with C_TB1200_10 Sample Questions:

Question: 1

One of Tiny Toys' vendors has branches all around the world. Therefore, the vendor issues invoices in various foreign currencies.

Tiny Toys has defined the vendor's master data currency as 'All Currencies'. This enables Tiny Toys to enter invoices for this vendor in any currency.

How is the 'Account Balance' stored?

Please choose the correct answer.

    a) In local currency, system currency and specified foreign currency.
    b) In the local currency and system currency.
    c) In local currency and specified foreign currency.
    d) In every foreign currency that is used in the invoices.

Answer: b

Question: 2

Which report shows the earnings of the business for a selected period?
Please choose the correct answer.

    a) Profit and Loss
    b) Trial Balance
    c) Balance Sheet
    d) Cash Flow

Answer: a

Question: 3

What is the most important factor when determining the priority of a support incident?
Please choose the correct answer.

    a) The importance of the customer.
    b) The version and patch level that was tested.
    c) The business impact on the customer.
    d) The SAP Business One (SBO) incident component.

Answer: c

Question: 4

How would you enter the name and contact information for a sales prospect into a SAP
Business One company database?
Please choose the correct answer.

    a) Add a draft quotation
    b) Use a relationship map
    c) Create a lead
    d) Set up configuration data

Answer: c

Question: 5

What can be copied from one user to another?
There are 2 correct answers to this question.

    a) Form settings
    b) Data ownership authorizations
    c) General authorizations
    d) Report categories

Answer: a, c

Question: 6

You contact a vendor about a recent shipment with a defective item. The vendor gives you a return material authorization number and asks you to send the item back to them.

What is the best document to use to begin the process of returning the items?

Please choose the correct answer.

    a) Goods Issue
    b) Goods Return Request
    c) Return
    d) Inventory Transfer

Answer: b

Question: 7

While browsing through sales orders, a user sees gaps in the document records. What might have caused this?

There are 2 correct answers to this question.

    a) Header and row owner is selected for data ownership and the user only has a relationship with the header owner.
    b) The user does not have data ownership permission to the documents.
    c) Header owner is selected for data ownership and the user only has a relationship with the row owner.
    d) The documents were flagged in data ownership as No Restriction.

Answer: b, c

Question: 8

A user runs the payment wizard. Unexpectedly, not all of the open A/P invoices to pay are presented in the recommendation step, What can be the reasons for that?

There are 2 correct answers to this question.

    a) The user did not choose the appropriate payment method in the Payment Wizard selection criteria.
    b) The user entered a number of tolerance days in the wizard parameters.
    c) The A/P invoice is not in the date range that the user selected.
    d) The vendor's payment terms are cash basic.

Answer: a, c

Question: 9

You want all components of a Bill of Materials (BOM) to be consumed at the time that production starts. Which issue method would you set for the components and what document would you create when production starts?

Please choose the correct answer.

a) Manual issue method and an Issue for Production document
b) Manual issue method and a Goods Issue document
c) Backflush issue method and an Issue for Production document
d) Backflush issue method and a Goods Issue document

Answer: a

Question: 10

A company purchases a group of items for resale that are subject to sudden price increases from a vendor.

The company wants to update prices in two sales price lists for only that item group when the purchase prices change. The other items on those price lists should NOT change.

What are the best options for setting this up?

There are 2 correct answers to this question.

a) Run the Prices Update Wizard to update item prices by a percentage and choose the item group in the two price lists.
b) Use the Update Parent Prices Globally to choose the two price lists and item group to make the changes.
c) Set only those items in the two price lists to be based on the Purchase Price List with a factor. Updates will be automatic when the base price list changes.
d) Use Special Prices for Business Partners to create two special price lists for the vendor and base that price list on the Purchase Price List with a factor. Updates will be automatic when the base price list changes.

Answer: a, c

What Study Guide Works Best in Acing the SAP C_TB1200_10 Business One Certification?

The C_TB1200_10 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the Business One exam, getting in full touch of the syllabus is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

Do not forget to join the SAP C_TB1200_10 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a PDF format or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.

Avoid Dumps and Utilize the SAP C_TB1200_10 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can

perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self assessment method. Therefore, C_TB1200_10 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven C_TB1200_10 Practice Test for Success!!!

Do you want to pass the C_TB1200_10 exam on your first attempt? Stop worrying; we, ERPPrep.com are here to provide you the best experience during your SAP Business One preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium **C_TB1200_10 practice tests**. Our expert-designed questions help you to improve performance and pass the exam on your first attempt.