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**QUESTION 1**

When David from ABC Chocolates posted an incoming payment to record a cash payment received from one of the customers, he forgot to apply it to an A/R invoice. What will be the most efficient way to correct this?

- A. The next time the customer pays an open A/R invoice; David should choose both invoices and enter the paid amount. The system will close both invoices.
- B. David can manually reconcile the A/R invoice and the incoming payment when running the customer receivables aging report.
- C. The system will automatically reconcile the A/R invoice and the incoming payment when ABC Chocolates runs the period-end closing utility.
- D. David should manually reconcile the customer account to close the A/R invoice and the incoming payment.

Correct Answer: D

QUESTION 2

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 3

Where should you look to find the hardware key for your customer's system?

- A. General Settings
- B. License Administration window
- C. License Manager settings
- D. Choose Company window

Correct Answer: C



QUESTION 4

Kathryn from Yoga Accessories received a cash payment from a customer for 1200 Euro for an invoice of 2000 Euro. How should she record this partial payment in the system?

Please choose the correct answer.

- A. Open the invoice document and enter 1200 Euro in the 'Applied Amount' field.
- B. Check the box 'Payment on Account' to enter a partial payment.
- C. Select the invoice and enter the amount of 1200 Euro in the Payment Means window.
- D. Select the invoice and change the 'Total Payment' column from 2000 Euro to 1200 Euro.

Correct Answer: D

QUESTION 5

What postings are made when a delivery document is created for an item controlled by the moving average method?

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

Correct Answer: B

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