C_TB1200_10 Dumps Updated Jan 09, 2023 Practice Test and 78 unique questions [Q27-Q51]

C_TB1200_10 Dumps Updated Jan 09, 2023 Practice Test and 78 unique questions

2023 Latest 100% Exam Passing Ratio - C_TB1200_10 Dumps PDF

NO.27 How are defined inventory levels (such as minimum inventory requirements) considered when running the Material Requirements Planning (MRP) wizard?

* Suppty
* Recommendations
* Demand
* Stock on Hand

NO.28 You have set up advanced availability-to-promise (ATP) in a company with three item groups. The first item group does NOT need an automatic ATP check. The second item group requires an ATP check and CANNOT be split into multiple deliveries. The third item group requires an ATP check but can have multiple deliveries. What action is needed to configure this requirement?

* Use a different row type in the sales order for each item group.
* Set the appropriate order multiple and order interval in each item group.
* Create a checking rule to assign to each item group.

NO.29 The user wants to automatically create and send a PDF by email when adding a sales quotation. Where can you set up the option to do this? Note: There are 2 correct Answers to this question.

* In the print preferences
* In the company details
* In the user defaults
* In the general settings

NO.30 A company wants to track the performance of the caterers who they use for special events. They use a service contract with each caterer for the delivery of food at these events Each caterer is set up as a vendor and one item master is used for the service An invoice is used to pay for each event.

After each event they want to record the freshness, presentation, and quality and provide a report on each event in the purchasing manager’s dashboard. You have decided to add a user-defined field for each metric.

Where would you add the user-defined fields?

* Vendor master data
* Service contract
* A/P invoice
* Item master data

NO.31 You want the system to automatically split the amounts posted to the printing expense account between the sales and the support departments. Which definition should you link to the printing expense account?

* A distribution rule for each department
* A distribution rule allocated to both departments
* A manual distribution rule with a direct allocation

NO.32 An A/R invoice was added to the system but an inventorytransaction was NOT created.

What could be the reasons?

* The invoke is based on a delivery document
* The items in the invoice are missing the unit of measure group
* The in-stock quantity of the items falls below the minimum level
* The customer hasexceeded their credit limit

NO.33 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.

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

NO.34 An option to exclude discount groups for pricing is available in which two objects? Note: There are 2 correct Answers to this question.

* Item Master
* Business Partner Master
* Marketing Document
* Pricelist

NO.35 In the Customer Receivables Aging report what isihe Aging Date?

* The due dale of the transaction

* The age interval in which the debts are distributed in the report
* The date from which the age of the debt is calculated

NO.36 Your customer offers promotion codes to certain customers. You define a user-defined table to hold the promotion code information. The marketing director needs to maintain and update the table using an easy to find menu in the system. What do you recommend?
* User-defined Object
* User-defined Values
* User-defined Field

NO.37 A company manufactures electronic parts. They want to begin individually tracking the items at thepoint 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.
* Management Method On Every Transaction
* Management Method: On Release Only
* Manage Item by: Batches
* Manage Item by: Serial Numbers

NO.38 A company uses perpetual inventory and produces items In-house that are controlled by the standard cost valuation method The standard cost value is set to 20 During the past month, the actual cost to produce this item increased to 25 due to labor costs.

What is the effect on accounting and inventory each time thisitem is produced? Note: There are 2 correct answers to this question.
* The cost difference 5 is posted to a variance account.
* The cost of goods sold for the item will be set at 25.
* The cost of 25 is posted to the stock account.
* A cost of 20 isposted to the stock account.

NO.39 There are three parts to this bin location code: M02-A14-S02 What does each part represent?
* Part 1: Warehouse sublevel 1 Part 2: Warehouse sublevel 2 Part 3: Shelf location
* Part 1: Warehouse sublevel 1 Part 2: Warehouse sublevel 2 Part 3: Warehouse sublevel 3
* Part 1: Warehouse code Part 2: Aisle location Part 3: Attribute of the bin location
* Part 1: Warehouse code Part 2: Warehouse sublevel 1 Part 3: Warehouse sublevel 2

NO.40 The user warns to automatically create and send a PDF by emal when adding a sales quotation. Where can you set up the option to do this? Note: There are 2 correct answers to this question.
* In the general settings
* In document settings
* In the print preferences
* In the user defaults

NO.41 Which definition is mandatory for setting an asset master data as a virtual item?
* Define the asset master data as an inventory item.
* Define a serial number for this asset master data.
* Define the asset master data as a sales item.
* Define numbering series for the asset master data.

NO.42 A company wants to track the sales performance of items by different market segments. Examples of these segments include sales to youths, seniors, professionals, and amateurs. These market segments sometimes overlap. Which functionality can help the company track sales performance of items for overlapping market segments?

* Customer Type
* Customer Groups
* Item Groups
* Item Properties

NO.43 One of the items you manage in your warehouse fell and broke so you throw it away.

What document should you add to record the removal of the Item from the inventory?
* Retirement
* Goods Issue
* Goods Return
* Inventory Transfer

NO.44 Which valuation method calculates item cost by dividing the total inventory on-hand by the quantity in stock?
* Standard cost valuation
* Serial/Batch valuation
* FIFO
* Moving average

NO.45 The customer wants to continue legacy document numbers in the new SAP Business One system with no breaks.

What would you recommend? Note: There are 2 correct answers to this question.
* Use the manual numbering series andenter the legacy numbers
* Define a new series starting with the next legacy number
* Use the primary series with a prefix for the legacy numbers
* Use the primary series and change the starting number

NO.46 What tools are available to personalize documents by hiding or showing standard fields? Note: There are 2 correct Answers to this question.
* User-defined values
* Form Settings
* Edit Form UI
* Document Settings

NO.47 Which two fields are examples of dimensions used in semantic layer views? Note: There are 2 correct Answers to this question.
* Posting date
* Item quantity
* Item code
* Document total

NO.48 A user was assigned data ownership authorizations as shown in the attached screenshot. What will this user be able to do? Note: There are 2 correct Answers to this question.
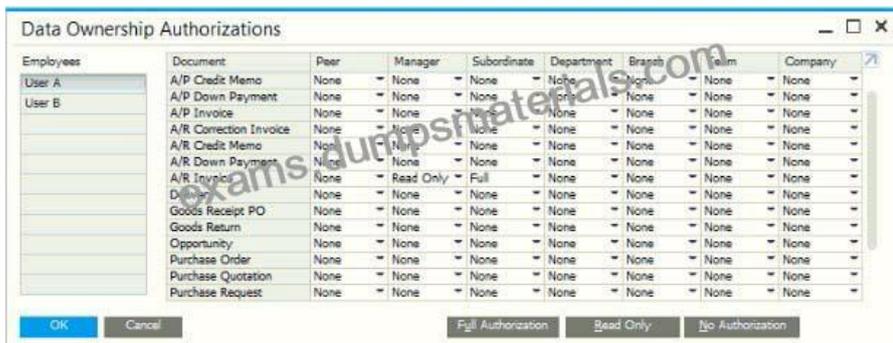
* View and update invoices owned by this user’s manager.
* View invoices owned by employees who report directly to this user.
* View invoices owned by this user’s manager.
* View and update invoices owned by employees who report directly to this user.

NO.49 You manage serial numbers for tablet items in your warehouse. When you look at the Serial Number Transaction report, you notice that no serial numbers exist for the transactions of a Goods Receipt PO (GRPO). What could be the reason for the missing serial numbers for the GRPO transactions?
* The serial number management method of the item is set to On Release Only.
* The serial numbers were already defined in the Purchase Order base document.
* After the GRPO was added, the Manage Item By definition was set to None.
* The serial number expiration date has passed.

NO.50 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.
* Press Ctrl + Tab to select from the list of business partners
* Press Tab and choose from the list of business partners
* Double click to select from the list of business partners
* Choose the list of business partners from the context menu

NO.51 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?
* The equipment card contains a different resolution time.
* The time period for resolution begins once a technician is assigned.
* Resolution time calculation is affected by the hours of coverage listed in the contract.
* The response time from the contract is added to the resolution time.

Verified C_TB1200_10 dumps Q&As - 100% Pass from DumpsMaterials:

https://www.dumpsmaterials.com/C_TB1200_10-real-torrent.html]