

C_TB1200_10 Training & Certification Get Latest SAP Certified Application Associate Updated on Mar 08, 2024 [Q41-Q57]



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Certification Training for C_TB1200_10 Exam Dumps Test Engine

NO.41 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.
- * 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.
- * The time period for resolution begins once a technician is assigned.

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 for overlapping market segments?

- * Customer Groups
- * Item Properties

- * Item Groups
- * Customer Type

NO.43 Which marketing document is required in the purchasing process?

- * Outgoing Payment
- * Purchase Order
- * A/P Invoice
- * Goods Receipt PO

NO.44 A company uses the advanced G/L account determination solution. The company defined five rules for special business scenarios for selling items to different countries.

Which accounts does the system use for all other business scenarios to assign accounts to journal entries?

- * The accounts defined in the G/L determination window
- * The accounts defined in the warehouse
- * The accounts defined in the item master data
- * The accounts defined in the item group

NO.45 In the Customer Receivables Aging report what is the Aging Date?

- * The due date 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.46 How are defined inventory levels (such as minimum inventory requirements) considered when running the Material Requirements Planning (MRP) wizard?

- * Supply
- * Recommendations
- * Stock on Hand
- * Demand

NO.47 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 credit to sales revenue account
- * A credit to cost of goods sold account
- * A debit to customer account
- * A debit to a sales revenue account

NO.48 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?

- * External reconciliation for the bank account
- * Internal reconciliation for the bank account
- * Internal reconciliation for the vendor master data record
- * External reconciliation for the vendor master data record

NO.49 What does the system create automatically when you add a new cost center?

- * Distribution rule
- * Dimension

- * G/L account
- * Sort Code

NO.50 Which of the following can influence the security level of a transaction in the Cash Flow report?

- * The due date of the transaction
- * The transaction type (origin)
- * The payment terms of the transaction
- * The amount of the transaction

NO.51 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.

Employees	Document	Peer	Manager	Subordinate	Department	Branch	Team	Company
User A	A/P Credit Memo	None	None	None	None	None	None	None
User A	A/P Down Payment	None	None	None	None	None	None	None
User A	A/P Invoice	None	None	None	None	None	None	None
User A	A/R Correction Invoice	None	None	None	None	None	None	None
User A	A/R Credit Memo	None	None	None	None	None	None	None
User A	A/R Down Payment	None	None	None	None	None	None	None
User A	A/R Invoice	None	Read Only	Full	None	None	None	None
User A	Delivery	None	None	None	None	None	None	None
User A	Goods Receipt PO	None	None	None	None	None	None	None
User A	Goods Return	None	None	None	None	None	None	None
User A	Opportunity	None	None	None	None	None	None	None
User A	Purchase Order	None	None	None	None	None	None	None
User A	Purchase Quotation	None	None	None	None	None	None	None
User A	Purchase Request	None	None	None	None	None	None	None

- * 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.52 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.

- * Management Method On Every Transaction
- * Management Method: On Release Only
- * Manage Item by: Batches
- * Manage Item by: Serial Numbers

NO.53 In the Customer Receivables Aging report, what is the Aging Date?

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

NO.54 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?

- * A/P invoice

- * Vendor master data
- * Item master data
- * Service contract

NO.55 The warehouse manager would like to accept deliveries in a designated area where initial inspection is made before allocating the goods to their storage bin location. What should be defined to implement this procedure in the system?

- * A default and enforced bin location
- * A receiving bin location
- * A drop ship warehouse

NO.56 Item Code AB1234 is controlled by the FIFO valuation method.

When this item is issued out of the warehouse, which layer does the system choose first?

- * The layer selected by a user
- * The oldest available layer
- * The layer with the lowest cost
- * The layer with the smallest quantity

NO.57 A new intern started to work in the office and the intern's manager would like to review any manual journal entry the intern creates before it is posted to the journal entries file. What feature supports this procedure?

- * Journal Templates
- * Journal Vouchers
- * Document Drafts
- * Approval Process

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