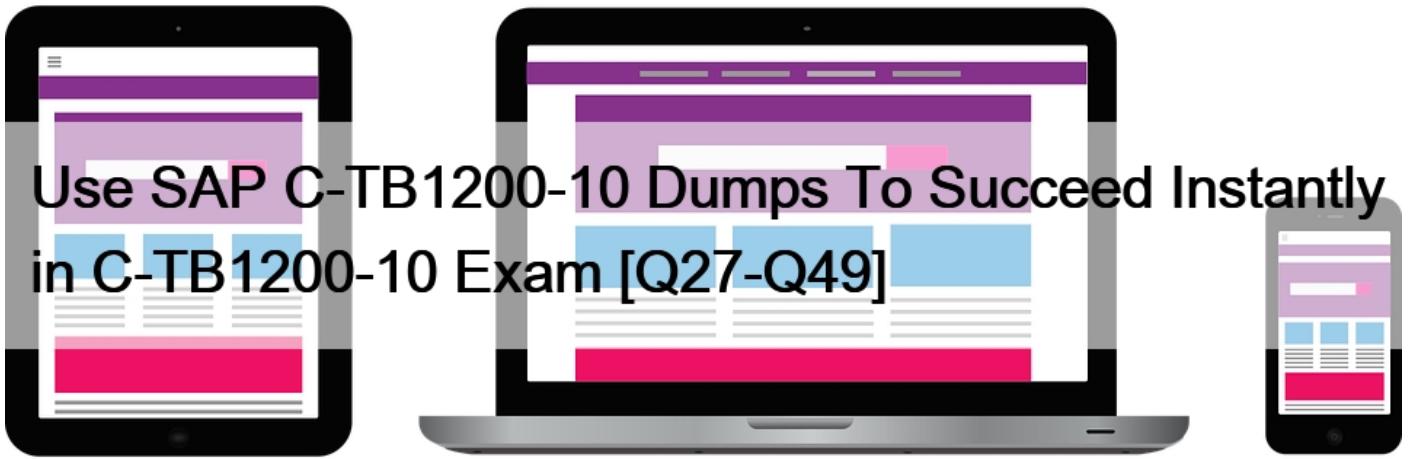


Use SAP C-TB1200-10 Dumps To Succeed Instantly in C-TB1200-10 Exam [Q27-Q49]



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QUESTION 27

You have just added a Purchase Order for 50 notebooks. What is the effect of adding this Purchase Order?

* In stock level stays the same

Committed quantity increases by 50

* In stock level decreases by 50

Committed quantity increases by 50

* In stock level stays the same

Ordered quantity increases by 50

* In stock level increases by 50

Ordered quantity stays the same

QUESTION 28

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

QUESTION 29

The accountant wants to see a breakdown of customers' balances by country in the financial reports.

How can this be set up and which report should be used?

- * Set up an accounts receivable control account for each country, and use the balance sheet report.
- * Set up an accounts receivable control account for each country and use the profit and loss report.
- * Set up a customer group for each country, and use the balance sheet report to display the breakdown by country.
- * Set up a customer group for each country, and use the profit and loss report to display the breakdown by country.

QUESTION 30

You have a business partner that is both a customer and a vendor. Where can you easily check the consolidated total debt of the customer and the connected vendor?

- * In the General Ledger report for the customer
- * In the Customer Receivable Aging report
- * In the Account Balance window of the customer

QUESTION 31

A company manufactures electronic pans 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

QUESTION 32

The company does NOT want to use the Payment Wizard and asks you to remove the functionality completely from all forms. How do you do this?

- * Using the form settings, hide the Payment Wizard menu.
- * In the general settings, hide the Payment Wizard function.
- * Using a UI configuration template, hide the Payment Wizard function.
- * Remove authorization to the Payment Wizard in general authorizations.

QUESTION 33

A new intern has joined the company. You create a user account. What else **MUST** you do so that the user can create sales orders?

Note: There are 2 correct Answers to this question.

- * Assign a license to the user.
- * Set general authorization to the sales menu.
- * Define an employee record.
- * Define a sales employee.

QUESTION 34

You sell a case of several hardware tools as a kit. Often when selling the kit, one or more tools are replaced with other items from inventory. Which type of bill of materials would you create for the kit to support this process?

- * Assembly
- * Sales
- * Template

QUESTION 35

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.

QUESTION 36

A manager would like to measure compliance for on-time delivery at a glance.

When the percentage is too low, the manager would like to drill down to view real-time statistics for deliveries, returns, and average time for order fulfillment.

What would you recommend?

- * A key performance indicator with an action to open an advanced dashboard
- * A pervasive dashboard with actions to open additional pervasive dashboards
- * An advanced dashboard in his cockpit

QUESTION 37

You are creating a manual journal entry.

What determines the sub-period to which the transaction will be registered?

- * The document date
- * The fiscal year start date
- * The posting date
- * The period indicator

QUESTION 38

What settings on the Company Details window are irreversible after a posting has occurred? Note: There are 2 correct Answers to this question.

- * Use perpetual inventory
- * Item groups valuation method
- * Local currency
- * Enable advanced G/L account determination

QUESTION 39

An option to exclude discount groups for pricing is available in which two objects? Note There are 2 correct answers to this question.

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

QUESTION 40

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

QUESTION 41

A company wants to be able to restart order numbers at 001 at the beginning of each fiscal year.

How can the company set this up?

- * Use a prefix indicating the year in the numbering series
- * Use a period indicator in the numbering series
- * Use a suffix to identify the year in the numbering series
- * Use a manual document numbering series

QUESTION 42

You are browsing documents and encounter a document with the status Draft for Document Update [Pending].

What does this mean in the context of an approval process?

- * Document was approved but has not yet been saved by the originator
- * A document with status Draft for Document Update was approved and can now be added by the originator
- * Document in approval process was canceled by the originator and now cannot be added or updated
- * Originator has made a change to a document and document now meets criteria for an approval

QUESTION 43

Your customer wants to calculate the amount of paper wrap needed for an item, based on the volume of the item. This amount should be available in the delivery document. You recommend adding a user-defined field with user-defined values. How should the UDF/UDV be implemented?

- * In the document row with a query triggered by selection of the item code and customer code.
- * In the document header plus a query triggered by selection of the item code and customer code.
- * In the document row plus a query triggered by selection of the volume and item code.
- * In the document header with a query triggered by selection of the volume and item code.

QUESTION 44

You post a goods receipt PO (GRPO). There is NO purchase order to reference. How will the GRPO affect inventory levels? Note: There are 2 correct Answers to this question.

- * Increases the in-stock quantity.
- * Increases the quantity available to promise.
- * Increases the committed quantity.
- * Decreases the ordered quantity.

QUESTION 45

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

QUESTION 46

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

QUESTION 47

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 this item is produced? Note: There are 2 correct Answers to this question.

- * The cost difference 5 is posted to a variance account.
- * The cost of 25 is posted to the stock account.
- * A cost of 20 is posted to the stock account.
- * The cost of goods sold for the item will be set at 25.

QUESTION 48

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.

QUESTION 49

A sales representative should be able to inform a customer before adding a sales order, if the order exceeds their credit limit. Additionally, the sales manager wants to be notified when a credit limit has been exceeded. How can you implement this? Note: There are 2 correct Answers to this question.

- * Define a user alert with a query to check the sales order value against the credit limit.
- * Set up an approval process for credit deviation with the sales manager as the approver.
- * Enable credit limit restrictions on sales orders in the general settings.
- * Activate the credit deviation alert with the sales manager as the recipient.

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