



**Free Questions for [C\\_TB1200\\_10](#) by [certsinside](#)**

**Shared by [Pollard](#) on [24-05-2024](#)**

**For More Free Questions and Preparation Resources**

**[Check the Links on Last Page](#)**

# Question 1

---

## Question Type: MultipleChoice

---

A restaurant supply store wants to set up discounts for one of its best customers. The customer should receive a 2% discount on cookware, and should also receive a free apron for every 3 aprons they buy.

How can you set up these discounts?

### Options:

---

- A- Use the special prices for business partners.
- B- Create a discount group.
- C- Define a new price list with a factor of 2.
- D- Create a specific blanket agreement.

### Answer:

---

B

# Question 2

---

**Question Type: MultipleChoice**

---

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.

**Options:**

---

- A- Press Ctrl + Tab to select from the list of business partners
- B- Press Tab and choose from the list of business partners
- C- Double click to select from the list of business partners
- D- Choose the list of business partners from the context menu

**Answer:**

---

A

## Question 3

---

**Question Type: MultipleChoice**

---

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.

**Options:**

---

- A- In the general settings
- B- In document settings
- C- In the print preferences
- D- In the user defaults

**Answer:**

---

C, D

## Question 4

---

**Question Type: MultipleChoice**

---

The accountant added a new G/L account for employee bonuses. In the journal entry window, this new account does NOT appear in the list of accounts.

What could be the reason?

**Options:**

---

- A- The new account is defined as relevant for cost accounting.
- B- The new account was defined as a title.
- C- The new account was placed in the wrong drawer.
- D- The new account type is set to Other.

**Answer:**

---

B

## Question 5

---

**Question Type: MultipleChoice**

---

Which transaction would cause an increase to the balance of a revenue account?

**Options:**

---

- A- Incoming payment
- B- Capitalization
- C- A/R invoice
- D- A/R credit memo

**Answer:**

---

C

## Question 6

---

**Question Type:** MultipleChoice

---

In the Customer Receivables Aging report what is the Aging Date?

**Options:**

---

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

**Answer:**

---

C

## Question 7

---

**Question Type:** MultipleChoice

---

You are creating a manual journal entry.

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

**Options:**

---

**A-** The document date

**B-** The fiscal year start date

**C-** The posting date

**D-** The period indicator

**Answer:**

---

C

## Question 8

---

**Question Type:** MultipleChoice

---

When you create a new company, default settings and values are applied automatically in the company details.

What influences the default settings?

**Options:**

---

**A-** Local currency

**B-** License

**C-** Localization

**D-** Chart of accounts template

**Answer:**

---

C



## Question 9

---

**Question Type:** MultipleChoice

---

In the customer's business process, the sales manager needs to be Informed of any discount over 5%. Any discount over 10% requires sign-off by a Vice President (VP).

How can you set this up?

### Options:

---

- A-** Set up a user alert with a query for the two conditions, and specify the sales manager and the VP as recipients.
- B-** Define an approval process with two stages, one for the sales manager and one for the VP.
- C-** Set up a standard alert for the sales manager and define an approval process for the VP sign-off.
- D-** Define an approval process with two conditions (5% and 10%) and include the sales manager and the VP as approvers.

### Answer:

---

C

## Question 10

---

**Question Type: MultipleChoice**

---

In routed production order stages, which stage element can be affected by the routing date calculation field value?

**Options:**

---

- A- Start date
- B- Waiting days
- C- Status
- D- Run time

**Answer:**

---

A

## Question 11

---

**Question Type: MultipleChoice**

---

Which of the following can influence the security level of a transaction in the Cash Flow report?

**Options:**

---

- A- The due date of the transaction
- B- The transaction type (origin)
- C- The payment terms of the transaction
- D- The amount of the transaction

**Answer:**

---

B

**To Get Premium Files for C\_TB1200\_10 Visit**

**[https://www.p2pexams.com/products/c\\_tb1200\\_10](https://www.p2pexams.com/products/c_tb1200_10)**

**For More Free Questions Visit**

**<https://www.p2pexams.com/sap/pdf/c-tb1200-10>**

