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QUESTION 1

How does the system determine the unit value of an inventory item controlled by moving average valuation method?

- A. Apply the last purchase price for this item.
- B. Use the item cost of the oldest item in stock.
- C. Divide the total value by the total quantity.
- D. Enter a cost price into the item master record.

Correct Answer: C

QUESTION 2

At the end of the financial period, Melanie, the accountant at Flowers for Me, issues the profit and loss statement budget report. She is surprised to find out that the company is deviating from budget. What could be the reason for the budget deviation?

- A. When setting the budget for the company she marked all expense accounts as budget accounts.
- B. Melanie issued the report according to a budget scenario that has different amounts than the main budget scenario.
- C. During the year, the check for deviation from the budget was done according to a budget scenario that has different amounts than the main budget scenario.
- D. Melanie is not authorized to confirm budget deviation in case a G/L account exceeds the budget.

Correct Answer: B

QUESTION 3

You are about to request a license file for your customer on the channel partner portal. What information do you need to proceed?

- A. The hardware key from the License Manager
- B. The general authorizations assigned to the user accounts
- C. The site user password
- D. The names of the user accounts defined in SAP Business One

Correct Answer: A

QUESTION 4

Tranquil Yoga Studio is already set up as a customer in the business partner master. The owner, Veronica, has

contacted you to let you know that she needs to have items shipped on a regular basis to a second ship-to address. She tells you that she thinks she will be using the new address about half of the time. What is the easiest way to store this new information?

- A. Create a second business partner master with the new ship-to address and link the two business partners together under one control account.
- B. Leave the ship-to address as it is currently. Instead, modify the ship-to address inside each new sales document.
- C. Add a second ship-to address in the business partner master record.
- D. Use the bill-to address field to store the second ship-to address.

Correct Answer: C

QUESTION 5

How would a controller ensure that the company's financial reports are presented in a structured way?

- A. Perform the period end closing process at the end of each financial period.
- B. Change the order of the accounts in the print layout according to the company's industry and localization.
- C. Periodically delete all accounts with no transactions in the last posting period.
- D. Organize the chart of accounts by levels and order appropriate to the reporting structure.

Correct Answer: D

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