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NEW QUESTION: 1

A company implements Dynamics 365 Business Central. You record the following vendor ledger entries for a vendor. You record dates by using the following format: month/date/year.

Posting date	Document type	Document number	Amount	Due date	Payment discount date	Payment discount tolerance date	Payment discount
01/15/21	Invoice	PI001	- \$ 500.00	02/15/21	02/15/21	02/15/21	- \$ 0.00
02/22/21	Invoice	PI002	- \$ 1,000.00	03/22/21	03/01/21	03/03/21	- \$ 20.00
01/08/21	Credit Memo	PC001	\$ 125.00	02/08/21	02/08/21	02/08/21	\$ 0.00
01/12/21	Credit Memo	PC002	\$ 895.00	03/12/21	01/20/21	01/22/21	\$ 17.90
02/20/21	Invoice	PI003	- \$ 75.00	03/20/21	02/27/21	03/01/21	- \$ 1.50

The company takes advantage of any payment discounts. You use the Suggest Vendor Payments batch job in the Payment Journal to identify payments that must be made. You ensure that any available payment discounts will be automatically subtracted from the amount to be paid to the vendor.

You need to ensure that the invoices and credit memos for the vendor are included in the results of the Suggest Vendor Payments batch job.

Which report filters should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement**Report filter**

Suggest payment of invoice PI001 on 02/28/21.

Last Payment Date = 02/28/21
Last Payment Date = 02/14/21
Available Amount (LCY) = 400.00
Calculate Posting Date from Applies-to-Doc. Due Date = yes

Suggest a refund of credit memo PC001 on 02/28/21.

Last Payment Date = 02/28/21; Posting Date = 02/28/21
Last Payment Date = 02/10/21; Posting Date = 02/28/21
Last Payment Date = 01/31/21; Posting Date = 02/28/21
No filters are available for credit memos; therefore, they are not taken into account.

Suggest payment of invoices PI002 and PI003 where payment discount is deducted.

Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21
Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21
Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21
Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Answer:**Requirement****Report filter**

Suggest payment of invoice PI001 on 02/28/21.

Last Payment Date = 02/28/21
Last Payment Date = 02/14/21
Available Amount (LCY) = 400.00
Calculate Posting Date from Applies-to-Doc. Due Date = yes

Suggest a refund of credit memo PC001 on 02/28/21.

Last Payment Date = 02/28/21; Posting Date = 02/28/21
Last Payment Date = 02/10/21; Posting Date = 02/28/21
Last Payment Date = 01/31/21; Posting Date = 02/28/21
No filters are available for credit memos; therefore, they are not taken into account.

Suggest payment of invoices PI002 and PI003 where payment discount is deducted.

Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21
Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21
Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21
Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/1-suggest>

NEW QUESTION: 2

You have a sales order with a quantity of 100 items.

You need to post a shipment with a quantity of 50 items from the sales order.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Set the Qty. To Ship to **50**.

Select the **Post Batch** option.

Set the Quantity to **50**.

Select the sales order.

Choose the **Ship** option.

Select **Ship and Invoice**.

Select the **Post** action.

Answer Area



Answer:

Answer Area

Select the sales order.

Set the Qty. To Ship 50.

Select the Post action.

Choose the Ship option.

- 1 - Select the sales order.
- 2 - Set the Qty. To Ship 50.
- 3 - Select the Post action.
- 4 - Choose the Ship option.

Reference:

<https://usedynamics.com/intercompany/posting-partial-shipments/>

NEW QUESTION: 3

You complete Payment Registration setup. The following options are enabled:

- * Use this account as default
- * Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
In the Date Received field, enter the date when the payment was made	
In the Amount Received field, enter amounts	
Select the Payment Made option for lines that represent the second invoice	
Select Post Payments	
Open Payment Registration	
Select the Payment Made option for lines that represent the first invoice	
Select Post As Lump Payment	

Answer:

Explanation

Open Payment Registration
Select the Payment Made option for lines that represent the first invoice
Select the Payment Made option for lines that represent the second invoice
Select Post As Lump Payment

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-l>

NEW QUESTION: 4

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	
Delete fully invoiced purchase orders.	
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.	
From the purchase order, post receipts for the items	
Post the purchase invoice	

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Answer:

Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.
From the purchase order, post receipts for the items
Post the purchase invoice
Delete fully invoiced purchase orders.

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- 1 - Create a new purchase invoice for the vendor and use the Get Receipt Lines action.
- 2 - On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.
- 3 - From the purchase order, post receipts for the items
- 4 - Post the purchase invoice
- 5 - Delete fully invoiced purchase orders.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION: 5

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Area	Configuration
Purchase & Payables Setup	▼ Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	▼ Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Answer:

Area	Configuration
Purchase & Payables Setup	▼ Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	▼ Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount-payment-agreements>

NEW QUESTION: 6

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Page inspection features	Answer Area	Page inspection feature
View Table link	 Display requirement All data in all fields in a record. All active apps altering a page. The tables that provide data for a page.	Page inspection feature
Table Fields tab		Page inspection feature
Extensions tab		Page inspection feature
Page field		

Answer:

Page inspection features	Answer Area	Page inspection feature
View Table link	 Display requirement All data in all fields in a record. All active apps altering a page. The tables that provide data for a page.	Table Fields tab
Table Fields tab		Extensions tab
Extensions tab		View Table link
Page field		

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?tabs=page>

NEW QUESTION: 7

You set up a sales module for a company. The manager provides you with the company sales price list.

The correct net price for products must display when the sales team creates sales orders.

You need to configure the system.

Which setup types should you use? To answer, drag the appropriate setup types to the correct scenarios. Each setup type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Setup types	Answer Area	Scenario	Setup type
Sales Prices		The company offers different discounts for different item types.	Setup type
Unit Price		Loyal customers are rewarded with additional discounts when a certain sales amount on an order is reached.	Setup type
Sales Line Discounts		Certain customers receive special prices for a certain amount of time.	Setup type
Customer Invoice Discounts			

Answer:

Setup types	Answer Area	Scenario	Setup type
Sales Prices		The company offers different discounts for different item types.	Sales Line Discounts
Unit Price		Loyal customers are rewarded with additional discounts when a certain sales amount on an order is reached.	Customer Invoice Discounts
Sales Line Discounts		Certain customers receive special prices for a certain amount of time.	Sales Prices
Customer Invoice Discounts			

Reference:

<https://usedynamics.com/business-central/sales/item-sales-prices/>

NEW QUESTION: 8

DRAG DROP

You are implementing Dynamics 365 Business Central for a company.

The company must perform inventory valuation according to the following business rules:

- * Use the first in, first out (FIFO) costing method for all items.
- * Include received items that are not yet invoiced on balance sheets.
- * Lock inventory value by closing the month.

You need to recommend a process for the company's accounting department to use.

Which three actions should you recommend be performed in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions	Answer Area
Perform the Post Inventory Cost to G/L batch job	
Close the inventory period	
Include Expected Cost on the Inventory Valuation report	
Perform the Adjust Cost - Item entries batch job	
Update Standard Cost	



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Answer:

Actions	Answer Area
Perform the Post Inventory Cost to G/L batch job	Perform the Adjust Cost - Item entries batch job
Close the inventory period	Perform the Post Inventory Cost to G/L batch job
Include Expected Cost on the Inventory Valuation report	Close the inventory period
Perform the Adjust Cost - Item entries batch job	
Update Standard Cost	

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

NEW QUESTION: 9

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Actions	Requirement	Actions
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

Answer:

Actions	Answer Area	Actions
Cancel	Requirement Automaticaly create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Correct	Enable users to manually post credit memos.	Create Corrective Credit Memo
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Cancel

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase-invoices>

NEW QUESTION: 10

A company uses Dynamics 365 Business Central.

The company wants to print financial statements by using a cloud-based printer.

You need to recommend the type of printer the customer should install.

Which type of printer should you recommend?

- A. Email
- B. System
- C. Server default
- D. Client default

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 11

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

ACTIONS

Answer Area

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Answer:

Answer Area

Select vendor priority on the vendor card....

Enter Available amount (LCY) when you

Select Use Vendor Priority when you run the

- 1 - Select vendor priority on the vendor card....
- 2 - Enter Available amount (LCY) when you
- 3 - Select Use Vendor Priority when you run the

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-priority>

NEW QUESTION: 12

You need to configure the purchase order process to meet the auditor's requirements. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Run a Test Report

Add Items, including Quantity, to the lines

Select **Post and Invoice**

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of **Released**

Select **Post and Receive**

Add a Purchaser Code

Answer Area



Answer:

Actions

Run a Test Report

Add Items, including Quantity, to the lines

Select **Post and Invoice**

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of **Released**

Select **Post and Receive**

Add a Purchaser Code

Answer Area

Change the Purchase Order to a Status of **Released**

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**



Explanation

Change the Purchase Order to a Status of Released

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**

NEW QUESTION: 13

A company implements Dynamics 365 Business Central.

The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.

You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Sign out of Business Central, and then sign back in.	
Select the new dimension.	
Open General Ledger Setup .	
Select the Change Global Dimensions action.	
Select the Start action.	
Select the Prepare action.	

Answer:

Actions	Answer Area
Sign out of Business Central, and then sign back in.	Open General Ledger Setup .
Select the new dimension.	Select the Change Global Dimensions action.
Open General Ledger Setup .	Select the new dimension.
Select the Change Global Dimensions action.	Select the Start action.
Select the Start action.	
Select the Prepare action.	

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

NEW QUESTION: 14

You are implementing Dynamics 365 Business Central for a customer.

You need to explain the primary functions of the Adjust Cost - Item Entries batch job.

What are three primary purposes of the Adjust Cost - Item Entries batch job? Each correct answer presents part of the complete solution.

NOTE: Each correct selection is worth one point.

- A. Establish the earliest possible posting date for the Post Inventory to G/L process.
- B. Adjust the item quantity.
- C. Calculate the correct cost of the sale of an item, according to an item's costing method.
- D. Update the cost of goods sold (COGS) for historic sales entries.
- E. Adjust the item tracking.

Answer: A,C,D (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-gb/dynamics-nav-app/design-details-cost-adjustment>

NEW QUESTION: 15

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	
Delete fully invoiced purchase orders.	
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.	
From the purchase order, post receipts for the items	
Post the purchase invoice	

Navigation icons: > < (between columns) and ^ v (in answer area)

Answer:

Actions

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

Delete fully invoiced purchase orders.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Answer Area

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

Explanation

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION: 16

You need to configure sales for the cash and carry desk.

What should you select?

- A. Payment Terms with a value of 0D for Due Date Calculation
- B. Payment Method with a value of Bank Account for Balance Account
- C. Payment Service
- D. Direct Debit Mandate with a value of OneOff for Type of Payment

Answer: A ([LEAVE A REPLY](#))

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NEW QUESTION: 17

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

ACTIONS

Answer Area

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Answer:

Answer Area

Set Vendor Priority on the Vendor card using the lowest number, expect zero, for the highest priority.

Enter Available Amount (LCY) when you run the Suggest Vendor Payment batch job.

Select Use Vendor Priority when you run the Suggest Vendor Payments batch job.

1 - Set Vendor Priority on the Vendor card using the lowest number, expect zero, for the highest priority.

2 - Enter Available Amount (LCY) when you run the Suggest Vendor Payment batch job.

3 - Select Use Vendor Priority when you run the Suggest Vendor Payments batch job.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-priority>

NEW QUESTION: 18

A customer is using Dynamics 365 Business Central.

The customer is currently sending quotes and invoices using postal services. The customer wants to begin sending quotes and invoices by email directly from Business Central.

You need to configure outbound email.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Configure SMTP Mail Setup options.
- B. Run the Set up your Business Inbox in Outlook assisted setup tool.
- C. Run the Set up email logging assisted setup tool.
- D. Run the Email setup assisted setup tool.

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-setup-email>

NEW QUESTION: 19

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	
Delete fully invoiced purchase orders.	
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.	
From the purchase order, post receipts for the items	
Post the purchase invoice	

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Answer:

Answer Area
Create a new purchase invoice for the vendor.....
On the purchase invoice lines, make the necessary.....
From the purchase order, post receipts for the items
Post the purchase invoice
Delete fully invoiced purchase orders.

- 1 - Create a new purchase invoice for the vendor.....
- 2 - On the purchase invoice lines, make the necessary.....
- 3 - From the purchase order, post receipts for the items
- 4 - Post the purchase invoice
- 5 - Delete fully invoiced purchase orders.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION: 20

A company uses the average costing method and inventory periods. Automatic Cost Posting is not enabled.

You close the inventory period for July 2020. You set the value of the Allow Posting From field in General Ledger Setup to August 1, 2020.

You receive and post a purchase invoice for freight charges on August 8, 2020 against a purchase invoice that was posted on July 15, 2020. You run the Adjust cost - Item entries batch job for August.

You need to identify the adjustment entry related to July after running the batch job.

Which date is automatically selected for the value entry by batch job?

- A. July 15, 2020
- B. August 8, 2020
- C. August 1, 2020
- D. July 1, 2020

Answer: C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/design-details-inventory-adjustment-valueentry-posting-date>

NEW QUESTION: 21

A company uses Dynamics 365 Business Central.

Which field is used to calculate the Due based on the Payment Terms?

- A. Order Date
- B. Due Date
- C. Posting Date
- D. Document Date

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 22

DRAG DROP

You complete Payment Registration setup. The following options are enabled:

- * Use this account as default
- * Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

In the Date Received field, enter the date when the payment was made

In the Amount Received field, enter amounts

Select the **Payment Made** option for lines that represent the second invoice

Select **Post Payments**

Open **Payment Registration**

Select the **Payment Made** option for lines that represent the first invoice

Select **Post As Lump Payment**

Answer Area

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Answer:

Actions	Answer Area
In the Date Received field, enter the date when the payment was made	Open Payment Registration
In the Amount Received field, enter amounts	Select the Payment Made option for lines that represent the first invoice
Select the Payment Made option for lines that represent the second invoice	Select the Payment Made option for lines that represent the second invoice
Select Post Payments	Select Post As Lump Payment
Open Payment Registration	
Select the Payment Made option for lines that represent the first invoice	
Select Post As Lump Payment	

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

NEW QUESTION: 23

You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range. You must save the filtered view for future use.

You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Set the date range to 01/01/20..01/31/20 and save the view.	
Select Date Filter .	
Add a Filter totals by filter.	
Select Net Change .	
Set the date range to 01/01/20..01/31/20 and save the view.	
Add a Filter list by filter.	

Answer:

Actions	Answer Area
Set the date range to 01/01/20 ..01/31/20 and save the view.	Add a Filter totals by filter.
Select Date Filter .	Select Date Filter .
Add a Filter totals by filter.	Set the date range to 01/01/20 ..01/31/20 and save the view.
Select Net Change .	
Set the date range to 01/01/20 ..01/31/20 and save the view.	
Add a Filter list by filter.	



Reference:

<https://usedynamics.com/business-central/finance/chart/>

NEW QUESTION: 24

You have a sales order with a quantity of 100 items.

You need to post a shipment with a quantity of 50 items from the sales order.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Set the Qty. To Ship to **50**.
- Select the **Post Batch** option.
- Set the Quantity to **50**.
- Select the sales order.
- Choose the **Ship** option.
- Select **Ship and Invoice**.
- Select the **Post** action.

Answer Area



Answer:

Answer Area	
	Select the sales order
	Set the Qty. To Ship to 50
	Select the post action
	Choose the ship option

- 1 - Select the sales order
- 2 - Set the Qty. To Ship to 50
- 3 - Select the post action
- 4 - Choose the ship option

Reference:

<https://usedynamics.com/intercompany/posting-partial-shipments/>

NEW QUESTION: 25

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the invoice.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION: 26

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Area	Configuration
Purchase & Payables Setup	▼ Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	▼ Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Answer:

Area	Configuration
Purchase & Payables Setup	▼ Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	▼ Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount-payment-agreements>

NEW QUESTION: 27

You need to ensure that any transaction that uses a customer account always includes the customer source dimension.

Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Select the Search icon, enter **Chart of Accounts**, and then select the related link.

From the Dimension Code, select the Account Type Default Dimension list.

Create a dimension code to identify the customer source.

Set the Value Posting to **Code Mandatory**.

Add the Customer table.

Create dimension values for the customer source dimension code.

Select the Dimension Value Code that is used for the customer source.

Select the Search icon, enter **Customers**, and then select the related link.

Answer Area

Microsoft



Answer:

Answer Area

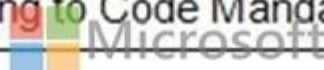
Create dimension values for the customer source dimension code.

Select the Search icon, enter Chart of Accounts, and then select the related link.

From the Dimension code, select the Account Type Default Dimension list.

Select the Dimension Value code that is used for the customer source.

Set the Value Posting to Code Mandatory



- 1 - Create dimension values for the customer source dimension code.
- 2 - Select the Search icon, enter Chart of Accounts, and then select the related link,
- 3 - From the Dimension code, select the Account Type Default Dimension list.
- 4 - Select the Dimension Value code that is used for the customer source.
- 5 - Set the Value Posting to Code Mandatory

Reference:

<https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/>

NEW QUESTION: 28

You need to configure security for Dynamics 365 Business Central objects.

Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Permissions	Object type	Permission
Read, Insert, Modify, and Delete	Table	
Execute	Page	
	Table data	
	System	

Answer:

Permissions	Object type	Permission
Read, Insert, Modify, and Delete	Table data	Read, Insert, Modify, and Delete
Execute	Table	Execute
	Page	Execute
	System	Execute

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv-accessbypermission-property>

NEW QUESTION: 29

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Templates	Requirement	Template
Create New	Create a company that has setup data and sample data.	Template
Evaluation	Create a company that does not have setup data.	Template
Production	Create a blank company that has setup data but does not have sample data.	Template

Answer:

Templates	Requirement	Template
Create New	Create a company that has setup data and sample data.	Evaluation
Evaluation	Create a company that does not have setup data.	Create New
Production	Create a blank company that has setup data but does not have sample data.	Production

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

NEW QUESTION: 30

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Fields	Requirement	Field
Force Doc. Balance	Create journal lines that must balance by document number and document type.	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Field
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
Reason Code	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Field

Answer:

Fields	Requirement	Field
Force Doc. Balance	Create journal lines that must balance by document number and document type.	Force Doc. Balance
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Bal. Account Type and Bal. Account No.
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Source Code
Reason Code	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Reason Code

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates>

NEW QUESTION: 31

You need to configure the new customer creation process.

Which two areas must you configure? Each correct answer presents part of the solution NOTE:

Each correct selection is worth one point.

- A. Responsibility center
- B. Configuration worksheet
- C. Configuration template
- D. Permissions

Answer: C,D (LEAVE A REPLY)

Reference:

<https://usedynamics.com/business-central/sales/create-customer-templates/>

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NEW QUESTION: 32

You need to set up units of measure for an item to meet the requirements.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set a Unit of Measure for case to a Qty. of 10.
- B. Set a Qty. per Unit of Measure to 1 in the Item Units of Measure table.
- C. Set a Unit of Measure for case to a Qty. of 1.
- D. Add a Code and Description to the Units of Measure table.

Answer: A,D (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-setup-units-of-measure>

NEW QUESTION: 33

You need to configure the system to address the costing adjustment concerns.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create an inventory revaluation journal.	
Run the Adjust Cost – Item Entries batch job.	
Set up inventory periods.	
Run Post Inventory Cost to G/L.	
Set up accounting periods.	
Close the inventory period.	
Close the accounting period.	

Answer:

Actions

Create an inventory revaluation journal.

Run the Adjust Cost – Item Entries batch job.

Set up inventory periods.

Run Post Inventory Cost to G/L.

Set up accounting periods.

Close the inventory period.

Close the accounting period.

Answer Area

Set up inventory periods.

Run the Adjust Cost – Item Entries batch job.

Run Post Inventory Cost to G/L.

Close the inventory period.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

NEW QUESTION: 34

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a sales quote for each customer. Add the sales lines to the quote. Then, use the Copy Document feature to create a new invoice.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION: 35

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Area	Configuration
 Purchase & Payables Setup	▼ Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	▼ Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Answer:

Explanation

Area	Configuration
 Purchase & Payables Setup	▼ Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	▼ Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount>

NEW QUESTION: 36

A company plans to verify that purchase invoices use agreed-upon prices and discounts. The company is configuring settings on a vendor card. The company receives a validation error when creating a purchase order for the vendor.

You need to find out which setting is causing the validation error.

Which configuration option on the vendor card must you populate?

A. Order address

- B. Location code
- C. Vendor Template
- D. Purchase Prices
- E. Vendor Posting Group

Answer: E ([LEAVE A REPLY](#))

Reference:

<https://usedynamics.com/business-central/purchase/creating-vendors/>

NEW QUESTION: 37

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Answer Area

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.



Answer:

Actions

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Answer Area

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Explanation

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio>

NEW QUESTION: 38

A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing.

You need to configure the system to meet the requirements.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirements

Ensure that the costs on credit memos match the costs from the originating invoice.

Process the receipt of a return at the same time the credit memo is posted.

List a default quantity of one on the credit memo lines.

Action

Select Exact Cost Reversing Mandatory
Choose a No. Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

Answer:

Requirements

Ensure that the costs on credit memos match the costs from the originating invoice.

Process the receipt of a return at the same time the credit memo is posted.

List a default quantity of one on the credit memo lines.

Action

Select Exact Cost Reversing Mandatory
Choose a No. Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

NEW QUESTION: 39

You are setting up and testing a workflow with approval hierarchy in Dynamics 365 Business Central.

In Approval User Setup, you configure the following users:

User	Approval limit	Comments
User1	\$500	
User2	\$1,000	
User3	\$5,000	
User4		User4 is configured as a direct approver for User1.

You create and enable an approval workflow. You configure the workflow to use the approver limit type Approver Chain.

To test the workflow, User1 creates a purchase order for \$1,100 and runs the Send Approval Request function.

You need to identify the actions that occur when the workflow runs.

Which set of actions occurs?

A. User4 will receive an approval request.

Once approved, the purchase order is released.

B. User3 receives an approval request.

Once User3 approves the request, the purchase order is released.

C. User2 will receive an approval request.

Once User2 approves the request, User3 will receive an approval request.

Once User2 and User3 approve the request, the purchase order is released.

D. User1 will receive an approval request.

Once User1 approves the request, User2 must approve the request.

Once User2 approves the request, User3 must approve the request.

Once User3 approves the request, the purchase order is released.

E. User3 will receive an approval request.

Once User3 approves the request, the request is routed to User4 for approval.

Once User4 approves the request, the purchase order is released.

Answer: E ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-set-up-approval-users>

<https://dynamics.tensoft.com/approval-user-setup-in-microsoft-dynamics-365-business-central/>

NEW QUESTION: 40

You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Configure a maximum order quantity for the item

B. Configure a maximum inventory level for the item

C. Set up and select an over-receipt code in the item record

D. Set up and select an over-receipt code in the vendor record

Answer: C,D ([LEAVE A REPLY](#))

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/warehouse-how-receive-items>

NEW QUESTION: 41

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure

Control

Restrict use on

▼

General Ledger Setup
Sales & Receivable Setup
G/L Account Card
Chart of Accounts

Set value for

▼

Reconciliation account
Direct posting
Check G/L account usage
Gen.Posting Type



Microsoft

Answer:

Requirement	Action
Deliver on a specific customer date.	▼ View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	▼ Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release.

Explanation

Configure



Control

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

NEW QUESTION: 42

You are implementing Dynamics 365 Business Central.

The purchasing manager wants to implement an approval system by using email notifications.

You need to set up the notification system.

Which setup should you use? To answer, drag the appropriate setup to the correct actions. Each setup may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Setups	Action	Setup
Approval User Setup	Specify an approval administrator.	Setup
Notification Schedule	Specify how the user receives notifications about approval requests.	Setup
Notification Setup	Specify that the user receives notifications on a weekly basis.	Setup
Workflow Response Options		

Answer:

Setups	Action	Setup
Approval User Setup	Specify an approval administrator.	Approval User Setup
Notification Schedule	Specify how the user receives notifications about approval requests.	Notification Setup
Notification Setup	Specify that the user receives notifications on a weekly basis.	Notification Schedule
Workflow Response Options		

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-set-up-approval-users>
<https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-specify-when-and-how-to-receive-notifications>

NEW QUESTION: 43

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Answer Area

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

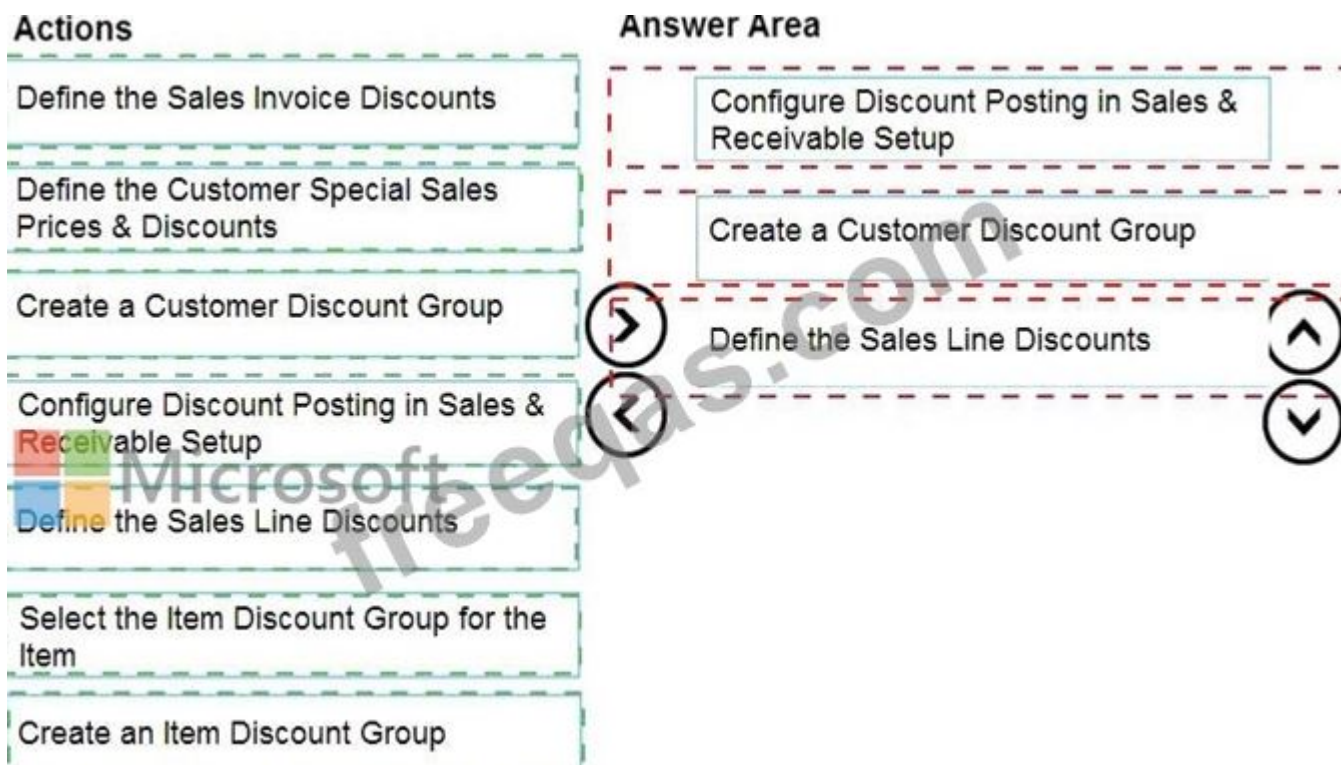
Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.



Answer:



Explanation

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio>

NEW QUESTION: 44

You are setting up Dynamics 365 Business Central.

You need to define the Direct Cost Applied account.

Where should you define the accounts for Direct Cost Applied?

- A. Inventory Posting Setup
- B. General Posting Setups
- C. Vendor Posting Groups
- D. Item Cards

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 45

You are setting up the general journals and batches for an accounting department.

The accounting department has multiple users who will work simultaneously within different general journals.

You need to set up the different journal templates and batches for each user according to the company's requirements.

Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Options	Requirement	Option
Force Doc. Balance	Prefill the amount on journal lines based on the document number.	Option
No. Series	Assign document numbers to ledger entries, independently from the user's journal batch.	Option
Posting No. Series	Balance the journal lines by document type.	Option
Standard Journal Code		
Suggest Balancing Amount		

Answer:

Options	Requirement	Option
Force Doc. Balance	Prefill the amount on journal lines based on the document number.	Suggest Balancing Amount
No. Series	Assign document numbers to ledger entries, independently from the user's journal batch.	Posting No. Series
Posting No. Series	Balance the journal lines by document type.	Force Doc. Balance
Standard Journal Code		
Suggest Balancing Amount		

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates>

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batches>

NEW QUESTION: 46

You need to create the process for salespeople.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Deliver on a specific customer date.	View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release.

Answer:

Explanation

Graphical user interface, text Description automatically generated

Requirement	Action
Deliver on a specific customer date.	View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-availability-overview>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-make-offers>

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NEW QUESTION: 47

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Page inspection features	Answer Area	Page inspection feature
View Table link	 Display requirement	Page inspection feature
Table Fields tab	All data in all fields in a record.	Page inspection feature
Extensions tab	All active apps altering a page.	Page inspection feature
Page field	The tables that provide data for a page.	Page inspection feature

Answer:

Page inspection features	Answer Area	Page inspection feature
View Table link	 Display requirement	Table Fields tab
Table Fields tab	All data in all fields in a record.	Extensions tab
Extensions tab	All active apps altering a page.	View Table link
Page field	The tables that provide data for a page.	

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?tabs=page>

NEW QUESTION: 48

You need to configure security for Dynamics 365 Business Central objects.

Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Permissions	Object type	Permission
Read, Insert, Modify, and Delete	Table	
Execute	Page	
	Table data	
	System	

Answer:

Permissions	Object type	Permission
Read, Insert, Modify, and Delete	Table	Execute
Execute	Page	Execute
	Table data	Read, Insert, Modify, and Delete
	System	Execute

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv-accessbypermission-property>

NEW QUESTION: 49

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Fields	Requirement	Field
Force Doc. Balance	Create journal lines that must balance by document number and document type.	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Field
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
Reason Code	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Field

Answer:

Fields	Requirement	Field
Force Doc. Balance	Create journal lines that must balance by document number and document type.	Force Doc. Balance
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Bal. Account Type and Bal. Account No.
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Source Code
Reason Code	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Reason Code

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates>

NEW QUESTION: 50

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions	Answer Area
Define the Sales Invoice Discounts	
Define the Customer Special Sales Prices & Discounts	
Create a Customer Discount Group	
Configure Discount Posting in Sales & Receivable Setup	
Define the Sales Line Discounts	
Select the Item Discount Group for the Item	
Create an Item Discount Group	

Answer:

Answer Area

 Configure Discount Posting in Sales Receivable Setup
Define the Sales Line Discounts
Create an Item Discount Group

- 1 - Configure Discount Posting in Sales Receivable Setup
- 2 - Define the Sales Line Discounts
- 3 - Create an Item Discount Group

NEW QUESTION: 51

You need to advise the company on how to process existing sales orders.

Which three actions should you recommend be performed in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

A warehouse employee performs Post and Ship.
A warehouse employee performs Post, Ship, and Invoice.
A warehouse employee performs Post and Invoice only.
An office employee adds an External Document No. to the Sales Order.
A warehouse employee changes the Posting Date to match the actual shipping date.
An office employee performs Post and Invoice only.
An office employee performs Post, Ship and Invoice.

Answer Area

Answer:

Actions

A warehouse employee performs Post and Ship.
A warehouse employee performs Post, Ship, and Invoice.
A warehouse employee performs Post and Invoice only.
An office employee adds an External Document No. to the Sales Order.
A warehouse employee changes the Posting Date to match the actual shipping date.
An office employee performs Post and Invoice only.
An office employee performs Post, Ship and Invoice.

Answer Area

A warehouse employee performs Post and Ship.
An office employee adds an External Document No. to the Sales Order.
An office employee performs Post and Invoice only.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/ship-invoice-items-dynamics-365-business-central/1-ship>

<https://docs.microsoft.com/en-us/learn/modules/ship-invoice-items-dynamics-365-business-central/2-invoice>

NEW QUESTION: 52

You are performing actions on posted sales invoices.

You need to correct any identified errors.

Which actions should you perform? To answer, drag the action buttons to the correct requirements. Each action button may be used once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Action buttons	Requirement	Action button
☐ Correct	Cancel and reverse a posted invoice and automatically create a new invoice with the same information.	Action button
☐ Cancel	Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Action button
☐ Create Corrective Credit Memo	Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Action button

Answer:

Action buttons	Requirement	Action button
☒ Correct	Cancel and reverse a posted invoice and automatically create a new invoice with the same information.	Correct
☒ Cancel	Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Cancel
☒ Create Corrective Credit Memo	Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Create Corrective Credit Memo

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-correct-cancel-sales-invoice>

NEW QUESTION: 53

A company uses Dynamics 365 Business Central.

You need to ensure that the company can bulk edit data by using the Edit in Excel feature.

What should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action



Configuration

Install the Edit in Excel feature.

	▼
Office Add-ins	
AppSource	
Business Central	
Lifecycle Services	

Link the feature to the Business Central instance.

	▼
https://appsource.microsoft.com/	
https://businesscentral.dynamics.com/	
https://exceladdinprovider.smb.dynamics.com/	
https://businesscentral.dynamics.com/[UsersSpecificInstanceId]	

Answer:

Action		Configuration				
Install the Edit in Excel feature.		▼				
	<table border="1"><tr><td>Office Add-ins</td></tr><tr><td>AppSource</td></tr><tr><td>Business Central</td></tr><tr><td>Lifecycle Services</td></tr></table>		Office Add-ins	AppSource	Business Central	Lifecycle Services
Office Add-ins						
AppSource						
Business Central						
Lifecycle Services						
Link the feature to the Business Central instance.		▼				
	<table border="1"><tr><td>https://appsource.microsoft.com/</td></tr><tr><td>https://businesscentral.dynamics.com/</td></tr><tr><td>https://exceladdinprovider.smb.dynamics.com/</td></tr><tr><td>https://businesscentral.dynamics.com/[UsersSpecificInstanceId]</td></tr></table>		https://appsource.microsoft.com/	https://businesscentral.dynamics.com/	https://exceladdinprovider.smb.dynamics.com/	https://businesscentral.dynamics.com/[UsersSpecificInstanceId]
https://appsource.microsoft.com/						
https://businesscentral.dynamics.com/						
https://exceladdinprovider.smb.dynamics.com/						
https://businesscentral.dynamics.com/[UsersSpecificInstanceId]						

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/administration/configuring-excel-addin>

NEW QUESTION: 54

You need to configure reporting.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up dimensions	- Create a new entry on Dimensions - Select a dimension on Sales & Receivables Setup - Choose a code in the Dimensions FastTab on General Ledger Setup - Add default dimensions to General Ledger Accounts
Configure global dimensions	- Change global dimensions on General Ledger Setup - Add a global dimension on General Ledger Setup - Assign a dimension value of Global to Dimensions - Select Global Dimensions on all Setup pages
Configure shortcut dimensions	- Choose a shortcut dimension code on General Ledger Setup - Assign a dimension value of Shortcut to Dimensions - Add default dimensions to Master Records - Choose dimensions on an Analysis View

Answer:

Requirement

Action

Set up dimensions

- Create a new entry on Dimensions
- Select a dimension on Sales & Receivables Setup
- Choose a code in the Dimensions FastTab on General Ledger Setup
- Add default dimensions to General Ledger Accounts

Configure global dimensions

- Change global dimensions on General Ledger Setup
- Add a global dimension on General Ledger Setup
- Assign a dimension value of Global to Dimensions
- Select Global Dimensions on all Setup pages

Configure shortcut dimensions

- Choose a shortcut dimension code on General Ledger Setup
- Assign a dimension value of Shortcut to Dimensions
- Add default dimensions to Master Records
- Choose dimensions on an Analysis View

NEW QUESTION: 55

A company uses Dynamics 365 Business Central to manage accounts payables. The company uses exact cost reversing when returning products to vendors.

Returns use current costs at the time of the return. Exact cost reversing must be enforced manually for current orders and automatically applied to all future orders.

You need to configure the system.

Which configuration options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration option
Automatically conduct exact cost reversing for all new PO returns.	▼ Copy Item from Item No Exact Cost Reversing Mandatory Get Posted Document Lines to Reverse Automatic cost posting
Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.	▼ Apply entries Reverse transaction Appl.-from Item Entry Get Return Shipment Lines

Answer:

Requirement	Configuration option
Automatically conduct exact cost reversing for all new PO returns.	▼ Copy Item from Item No Exact Cost Reversing Mandatory Get Posted Document Lines to Reverse Automatic cost posting
Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.	▼ Apply entries Reverse transaction Appl.-from Item Entry Get Return Shipment Lines

Reference:

<https://community.dynamics.com/business/b/navvlogbypittis/posts/exact-cost-reversing-mandatory-explained-in-dynamics-365-business-central>

NEW QUESTION: 56

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions	Answer Area
Define the Sales Invoice Discounts	
Define the Customer Special Sales Prices & Discounts	
Create a Customer Discount Group	
Configure Discount Posting in Sales & Receivable Setup	
Define the Sales Line Discounts	
Select the Item Discount Group for the Item	
Create an Item Discount Group	

Answer:

Answer Area
CONFIGURE Discount Posting in Sales & Receivable Setup
Create a Customer Discount Group
Define the Sales Line Discounts

- 1 - CONFIGURE Discount Posting in Sales & Receivable Setup
- 2 - Create a Customer Discount Group
- 3 - Define the Sales Line Discounts

NEW QUESTION: 57

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure

Control

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen Posting Type	



Answer:

Configure	Control										
Restrict use on	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">General Ledger Setup</td></tr><tr><td colspan="2">Sales & Receivable Setup</td></tr><tr><td colspan="2">G/L Account Card</td></tr><tr><td colspan="2">Chart of Accounts</td></tr></table>		▼	General Ledger Setup		Sales & Receivable Setup		G/L Account Card		Chart of Accounts	
	▼										
General Ledger Setup											
Sales & Receivable Setup											
G/L Account Card											
Chart of Accounts											
Set value for	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Reconciliation account</td></tr><tr><td colspan="2">Direct posting</td></tr><tr><td colspan="2">Check G/L account usage</td></tr><tr><td colspan="2">Gen Posting Type</td></tr></table>		▼	Reconciliation account		Direct posting		Check G/L account usage		Gen Posting Type	
	▼										
Reconciliation account											
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Gen Posting Type											



Topic 2, Deliveries

Current environment

Deliveries

The company receives daily truckloads of products from their vendors, warehouses the products briefly, and then ships orders based on a weekly delivery cycle to each customer's store.

Customers have regular standing orders that are revised and finished one week prior to delivery.

Best for You Organics has a fleet of trucks that make deliveries according to planned routes.

The company also has a floating route for trucks to deliver rush orders. The route is being used more often by customers and has overwhelmed the warehouse with exception processing.

Duties

The company wants to provide greater separation of duties between activities in the office and activities in the warehouse.

The accounting team enters orders for the sales team, sends pick tickers back to the warehouse, and organizes shipping documents. The accounting team invoices the orders when they receive instructions from the warehouse that an order shipped.

Employees have expressed frustration because they need to work longer hours to accommodate the increase in sales.

The company does not use the Advanced Warehousing function.

Requirements

Salespeople

Salespeople must be able to manage opportunities that are converted to quotes.

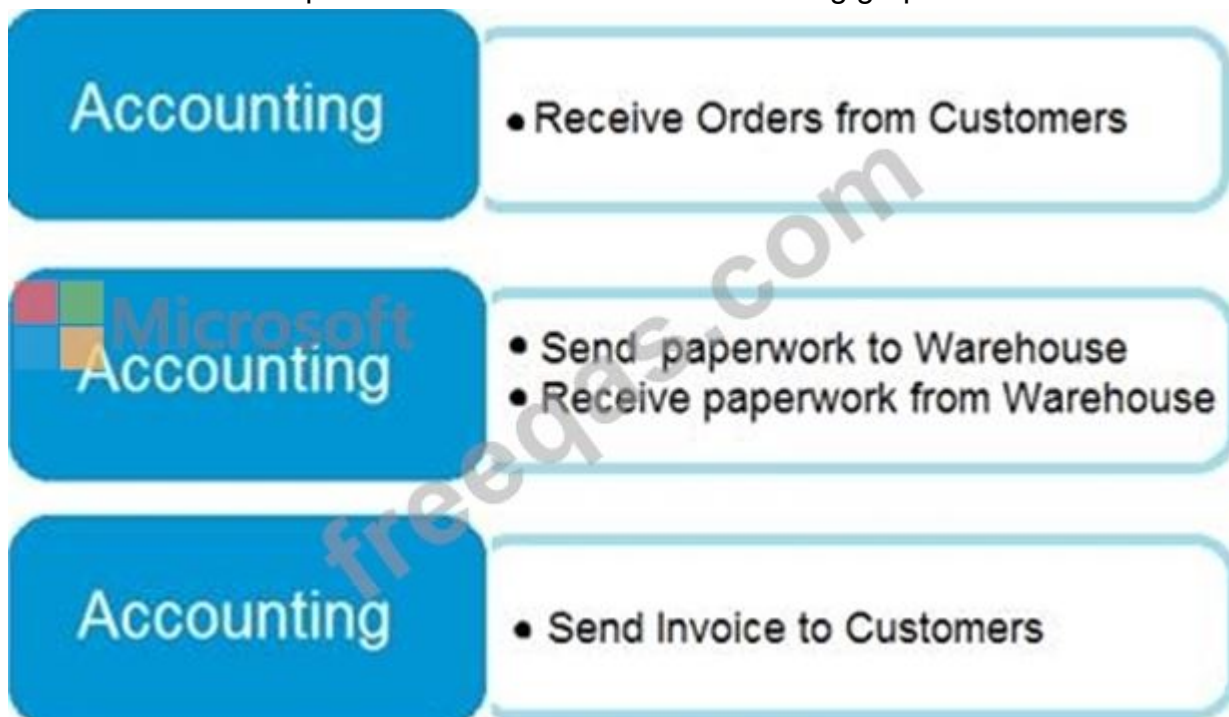
Salespeople must be able to release orders to the warehouse to be fulfilled once a quote is final.

Salespeople must be trained on how to determine if inventory is available when they are completing the quote to avoid promising inventory that is not on hand because all orders are processed one week in advance of delivery.

Team responsibilities

Deliveries must be shipped daily by employees in the warehouse. The office must be responsible for completing the invoicing process.

The current team responsibilities are shown in the following graphic:



The required team responsibilities are shown in the following graphic:



The company contracts with each vendor for regular discounts at the invoice level.

The company requires a pre-set discount percentage to calculate automatically when the purchaser completes a purchase order.

The company must be able to see a copy of the completed purchase order in the system when they have new contract negotiations with their vendors.

Customer and inventory management

Sales invoices must be automatically emailed by the system to customers.

A template must be used for emails sent to customers. The template must not be altered.

Customers who pre-pay their invoices must not receive a copy of their invoices.

The company warehouses all products as Case quantities. The company has difficulty recording accurate costs for product returns. The company wants to expand their capabilities for managing returns by setting up all inventory in a quantity of Each.

Reporting

The company must be able to answer two key questions when they report financial results:

Which customers are buying which items?

Which salespeople are selling in which regions?

When discussing customers, the company must refer to each Customer Group as follows:

Big Box

Franchise

Private

When discussing items, the company must refer to each Item Group as follows:

Fair Trade

Free Range

Grass Fed

Heirloom

Organic

Salesperson names that must be used are:

SalespersonA

SalespersonB

SalespersonC

SalespersonD

Region names that must be used are:

North

South

East

West

Commission

The company must be able to track salesperson performance within certain regions to calculate commission.

Each salesperson must be assigned only to a single region.

This commission data is currently recorded inconsistently, resulting in incorrect combinations that require manual correction. The company must have some level of automation to manage this.

Issues

Issue 1

The accounting team needs an improved process for reconciling inventory to the general ledger.

Posted transactions are changing financial reporting in periods that have been closed.

Unexpected changes in inventory cost for previous months are causing costing inaccuracies.

The system must restrict the adjustment of costs for closed months.

The new policy will be to restrict all users to posting in the current month only, with the exception of a few employees from the accounting team.

The calendar fiscal year for company must begin on June 1.

Issue 2

The accounting team uses a complex manual accrual process to determine the accounting impact of items received but not invoiced. The system must streamline the item accrual process.

Issue 3

The company often receives a higher quantity of produce items than what they order because vendors allow for spoilage or damage of produce in transit. The company does not want to allow over receipt on non-produce items.

Issue 4

The company has received comments from their auditors that invoices are not being properly compared to received inventory documents before they are posted. The company does not use warehouse management and always handles processes directly from the purchase order. The company always has the following documents:

purchase order from the procurement department

receiving document from the warehouse

electronic invoice from the vendor

NEW QUESTION: 58

A user reports that they cannot create or view sales quotes in Dynamics 365 Business Central. You need to help the user create and view sales quotes.

From which three cards can the user perform the required activities? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Customer
- B. Opportunity
- C. Service Item
- D. Contact
- E. Resource
- F. Job

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 59

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

The screenshot shows a Microsoft Dynamics 365 interface with a list of actions on the left and an answer area on the right. The actions are:

- Define the Sales Invoice Discounts
- Define the Customer Special Sales Prices & Discounts
- Create a Customer Discount Group
- Configure Discount Posting in Sales & Receivable Setup
- Define the Sales Line Discounts
- Select the Item Discount Group for the Item
- Create an Item Discount Group

The answer area is empty. There are navigation arrows between the actions and the answer area, and a scroll bar on the right side of the answer area.

Answer:



1 - Configure Discount Posting in Sales & Receivable Setup

2 - Create a Customer Discount Group

3 - Define the Sales Line Discounts

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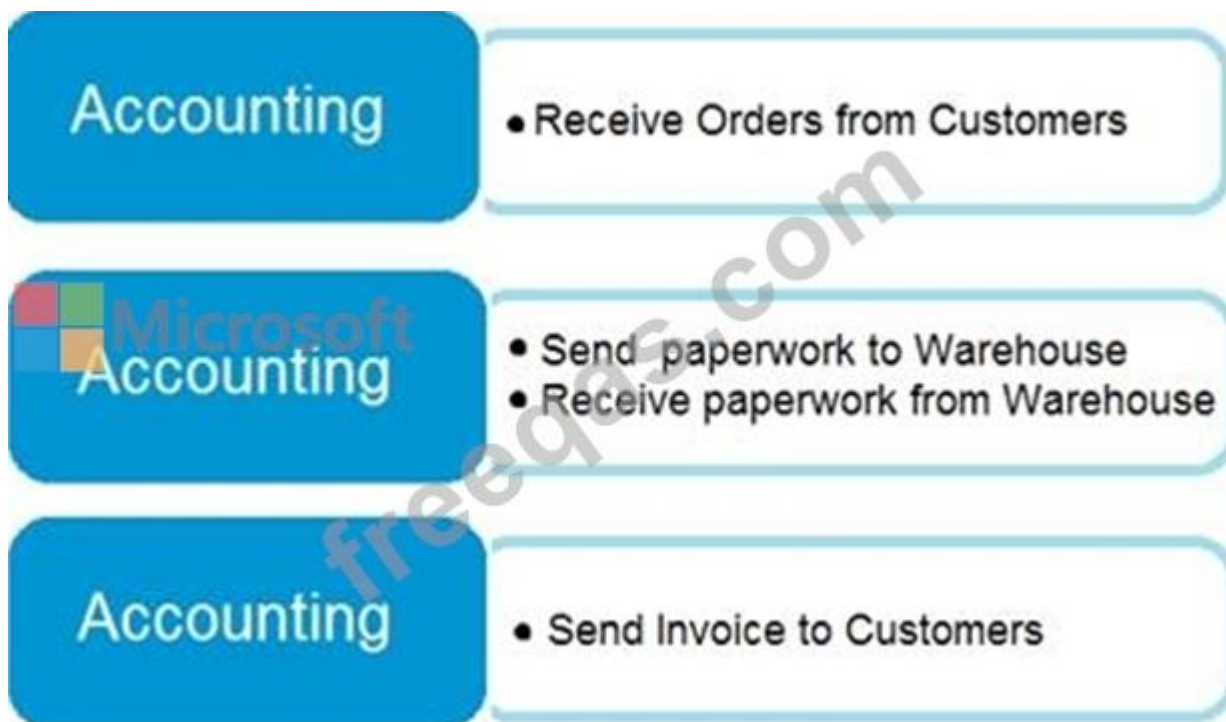
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purchase order from the procurement department

receiving document from the warehouse

electronic invoice from the vendor

NEW QUESTION: 60

DRAG DROP

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

Delete fully invoiced purchase orders.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Answer Area



Answer:

Actions

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

Delete fully invoiced purchase orders.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Answer Area

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

➤
➤

⬅
⬅

⬆
⬆

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION: 61

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Posting group types	Answer Area	
Specific posting groups General posting groups	Entity Sales Cost of goods sold Customer receivables Vendor payables	Posting group type Posting group type Posting group type Posting group type Posting group type

Answer:

Explanation

Graphical user interface, application Description automatically generated

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups>

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NEW QUESTION: 62

A company operates from India. The company procures materials from Sweden.

You need to set up invoice discount terms for a vendor based in Sweden.

Which three pieces of information should you enter? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. currency code
- B. minimum amount
- C. discount percentage

- D. starting date
- E. minimum quantity

Answer: A,B,C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/learn/modules/customer-discounts-dynamics-365-business-central/3-invoice>

NEW QUESTION: 63

You are implementing Dynamics 365 Business Central.

You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions.

You need to configure the remaining options for the account.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Account option	Value
Account Category	▼ Expense Cost of Goods Sold Income Liabilities
Income / Balance	▼ Balance Sheet Income Statement
Direct Posting	▼ Yes No

Answer:

Account option	Value
Account Category	Expense Cost of Goods Sold Income Liabilities
Income / Balance	Balance Sheet Income Statement
Direct Posting	Yes No

NEW QUESTION: 64

A company uses Dynamics 365 Business Central for their receivables.

The company wants to mark any automatically matched payments to open invoices as not requiring a review if they match the highest degree of confidence that the two transactions are a match.

You need to configure payment matching rules.

Which three criteria should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Statement amount
- B. Account number
- C. Related-party fields
- D. Transaction date
- E. Transaction text

Answer: A,C,E (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/receivables-how-set-up-payment-application-rules>

NEW QUESTION: 65

The company uses Dynamics 365 Business Central. You create several dimensions that will be used to perform cost analyses.

Some dimension value combinations are not allowed when posting purchase transactions.

You need to set up dimension combinations.

In which order should you perform the actions? To answer, move all the actions from the .list of actions and arrange them in the correct order.

Actions	Answer Area
Open the Dimensions Combinations page.	
Select the dimensions combination and set the option to Limited.	
Open the Dimension Value Combinations page.	
Select the dimension value combinations and set the option to Blocked.	

Microsoft

Answer:

Answer Area
Open the Dimensions Combinations page.
Select the dimensions combination and set the option to Limited.
Open the Dimension Value Combinations page.
Select the dimension value combinations and set the option to Blocked.

- 1 - Open the Dimensions Combinations page.
- 2 - Select the dimensions combination and set the option to Limited.
- 3 - Open the Dimension Value Combinations page.
- 4 - Select the dimension value combinations and set the option to Blocked.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

NEW QUESTION: 66

You are setting up a new company for a customer.

The customer wants to understand the structure of the elements involved in inventory posting.

You need to describe the relationship between elements in a basic inventory setup.

What is the hierarchical order of the elements included in inventory posting beginning with the master data? To answer, move the appropriate three entities from the list of actions to the answer area and arrange them in the correct order.

Actions

- Stockkeeping Units
- Value Entries
- Item Ledger Entries
- Warehouse Entries
- Items

Answer Area



Answer:

Answer Area
Items
Item Ledger Entries
Value Entries

- 1 - Items
- 2 - Item Ledger Entries
- 3 - Value Entries

NEW QUESTION: 67

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

Answer:

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

NEW QUESTION: 68

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Templates	Answer Area	Requirement	Template
Create New		Create a company that has setup data and sample data.	Template
Evaluation		Create a company that does not have setup data.	Template
Production		Create a blank company that has setup data but does not have sample data.	Template

Answer:

Templates	Answer Area	Requirement	Template
Create New		Create a company that has setup data and sample data.	Evaluation
Evaluation		Create a company that does not have setup data.	Create New
Production		Create a blank company that has setup data but does not have sample data.	Production

Explanation

Requirement	Template
Create a company that has setup data and sample data.	Evaluation
Create a company that does not have setup data.	Create New
Create a blank company that has setup data but does not have sample data.	Production

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

NEW QUESTION: 69

A company is negotiating with a vendor for better prices on several items. The company has made late payments to the vendor in the past.

You need to configure the system to help ensure that all future payments will be made on time. What should you do?

- A. Set the vendor's Priority field to 0 and create a workflow for generating vendor payments.
- B. Set the vendor's Priority field to 1 and enable the Late Payment Predictions extension.
- C. Set the vendor's Priority field to 1 and run the Suggest Vendor Payments process.
- D. Set the Application Method to Apply to Oldest and run the Suggest Vendor Payments process.
- E. Set the vendor's Priority field to 0 and run the Suggest Vendor Payments process.

Answer: C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-prioritize-vendors>

NEW QUESTION: 70

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action

Microsoft

Configuration

Define simultaneous posting

General Ledger Setup

Sales & Receivable Setup

Customer

Item

Specify type to post separately

Invoice Disc. Code

Special Prices & Discounts

Adjust for Payment Disc.

Discount Posting

Answer:

Action

Microsoft

Configuration

Define simultaneous posting

General Ledger Setup

Sales & Receivable Setup

Customer

Item

Specify type to post separately

Invoice Disc. Code

Special Prices & Discounts

Adjust for Payment Disc.

Discount Posting

NEW QUESTION: 71

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template
- B. Open an existing item, and then click the Save as Template action on the item card
- C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template

D. On the Configuration Templates page, create a new template for item table

E. Create a new item, and then select the new template name to copy the information to the item

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

<https://usedynamics.com/business-central/product-dev/item-templates/>

NEW QUESTION: 72

You need to configure purchase order discounting and history.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Configure the preset invoice level discounts.	Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before

Answer:

Requirement	Action
Configure the preset invoice level discounts.	Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before

Explanation

Requirement	Action
Configure the preset invoice level discounts.	▼ Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	▼ Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	▼ Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before

NEW QUESTION: 73

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Posting group types

Specific posting groups

General posting groups

Entity

Sales

Cost of goods sold

Customer receivables

Vendor payables

Posting group type

Posting group type

Posting group type

Posting group type

Posting group type

Answer:

Posting group types	Entity	Posting group type
Specific posting groups	Sales	General posting groups
General posting groups	Cost of goods sold	General posting groups
	Customer receivables	Specific posting groups
	Vendor payables	Specific posting groups

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups>

NEW QUESTION: 74

You are implementing Dynamics 365 Business Central for a company.

The company must perform inventory valuation according to the following business rules:

Use the first in, first out (FIFO) costing method for all items.

Include received items that are not yet invoiced on balance sheets.

Lock inventory value by closing the month.

You need to recommend a process for the company's accounting department to use.

Which three actions should you recommend be performed in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Perform the Post Inventory Cost to G/L batch job	
Close the inventory period	
Include Expected Cost on the Inventory Valuation report	
Perform the Adjust Cost - Item entries batch job	
Update Standard Cost	

Answer:

Answer Area
Perform the Adjust Cost- Item entries batch job
Perform the post Inventory Cost to G/L batch job
Close the inventory period

- 1 - Perform the Adjust Cost- Item entries batch job
- 2 - Perform the post Inventory Cost to G/L batch job
- 3 - Close the inventory period

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

NEW QUESTION: 75

You are implementing Dynamics 365 Business Central for a customer who has two warehouses. The customer requires the following:

- * different item pricing and vendors set up for items in each warehouse
- * transactions tied to a specific location
- * You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

- A. Inventory setup
- B. Warehouse setup
- C. Stockkeeping units
- D. Item card
- E. Locations

Answer: B,C,D (LEAVE A REPLY)

Reference:

<https://usedynamics.com/business-central/inventory/items-using-sku/>

NEW QUESTION: 76

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Templates	Answer Area	Requirement	Template
Create New		Create a company that has setup data and sample data.	Template
Evaluation		Create a company that does not have setup data.	Template
Production		Create a blank company that has setup data but does not have sample data.	Template

Answer:

Templates	Answer Area	Requirement	Template
Create New		Create a company that has setup data and sample data.	Evaluation
Evaluation		Create a company that does not have setup data.	Create New
Production		Create a blank company that has setup data but does not have sample data.	Production

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

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<https://www.preppdf.com/Microsoft/MB-800-prepaway-exam-dumps.html> (294 Q&As Dumps,
40%OFF Special Discount: Exam-Tests)

NEW QUESTION: 77

You are setting up the general journals and batches for an accounting department.

The accounting department has multiple users who will work simultaneously within different general journals.

You need to set up the different journal templates and batches for each user according to the company's requirements.

Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Options	Requirement	Option
Force Doc. Balance	Prefill the amount on journal lines based on the document number.	Option
No. Series	Assign document numbers to ledger entries, independently from the user's journal batch.	Option
Posting No. Series	Balance the journal lines by document type.	Option
Standard Journal Code		
Suggest Balancing Amount		

Answer:

Options	Requirement	Option
Force Doc. Balance	Prefill the amount on journal lines based on the document number.	Suggest Balancing Amount
No. Series	Assign document numbers to ledger entries, independently from the user's journal batch.	Posting No. Series
Posting No. Series	Balance the journal lines by document type.	Force Doc. Balance
Standard Journal Code		
Suggest Balancing Amount		

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates>

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batches>

NEW QUESTION: 78

A bank is implementing Dynamics 365 Business Central.

Each bank account must be configured to a unique G/L Account.

You need to set up the first bank account.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Control	Microsoft	Assignment
Bank Account Nos.		▼ - Bank Account Posting groups - General Ledger Setup - Cash Flow Setup - Source Code Setup
G/L Account for the bank account		▼ - General Business Posting group - Bank Account Posting group - General Posting Setup - Bank Account Currency Code

Answer:

Control	Microsoft	Assignment
Bank Account Nos.		▼ - Bank Account Posting groups - General Ledger Setup - Cash Flow Setup - Source Code Setup
G/L Account for the bank account		▼ - General Business Posting group - Bank Account Posting group - General Posting Setup - Bank Account Currency Code

Reference:

<https://usedynamics.com/business-central/finance/general-ledger-setup/>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

NEW QUESTION: 79

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Actions

Cancel

Correct

Create Corrective Credit Memo

Answer Area

Requirement

Automaticaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.

Enable users to manually post credit memos.

Create a new purchase invoice to replace a canceled invoice.

Actions

Action

Action

Action

Answer:

Actions

Cancel

Correct

Create Corrective Credit Memo

Answer Area

Requirement

Automaticaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.

Enable users to manually post credit memos.

Create a new purchase invoice to replace a canceled invoice.

Actions

Correct

Create Corrective Credit Memo

Create Corrective Credit Memo

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase-invoices>

NEW QUESTION: 80

You are implementing Dynamics 365 Business Central for a customer. The local currency code (LCY) for the company is set to US dollars (\$).

The customer plans to set up a bank account. The customer provides the following information for the account:

- * Account number
- * Name
- * Address
- * Bank account posting group

The account must meet the following requirements:

- * Use US dollars.
- * Use 9075 as the number of the next bank account statement for reconciliation in Business Central.

You need to set up the account for the customer.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Field	Value
Currency Code	<blank> USD \$
Last Statement No.	9074 9075

Answer:

Explanation

Graphical user interface, application, table Description automatically generated

Field	Value
Currency Code	<blank> USD \$
Last Statement No.	9074 9075

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-reconcile-bank-accounts-separately>

NEW QUESTION: 81

An accountant discovers inconsistencies between financial statements and balances in the chart of accounts.

You suspect that the discrepancies might be a result of missing categories and subcategories.

You need to ensure that the financial statements match the chart of accounts.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Create subcategories for each category.
- Rename the general ledger account to match the category and subcategory in the chart of accounts.
- Verify that the financial statements match the chart of accounts.
- Add the accounts to the analysis view.
- Add the missing categories and subcategories to the general ledger accounts.

Answer Area

Answer:

Actions	Answer Area
Create subcategories for each category.	Create subcategories for each category.
Rename the general ledger account to match the category and subcategory in the chart of accounts.	Add the missing categories and subcategories to the general ledger accounts.
Verify that the financial statements match the chart of accounts.	Verify that the financial statements match the chart of accounts.
Add the accounts to the analysis view.	
Add the missing categories and subcategories to the general ledger accounts.	

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-general-ledger>

NEW QUESTION: 82

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Control
Create a dimension	▼ Value Combination Default Priorities Account Type Default
Assign the dimension	Microsoft ▼ Vendor Item Charge G/L account
Select a value posting	▼ Blank No Code Same Code Code Mandatory

Answer:

Action Microsoft Control

Create a dimension

	▼
Value	
Combination	
Default Priorities	
Account Type Default	

Assign the dimension

	▼
Vendor	
Item Charge	
G/L account	

Select a value posting

	▼
Blank	
No Code	
Same Code	
Code Mandatory	

NEW QUESTION: 83

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Actions	Requirement	Answer Area
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

Answer:

Actions	Answer Area	Actions
Cancel	Requirement Automaticaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Correct	Enable users to manually post credit memos.	Create Corrective Credit Memo
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Cancel

Explanation

Requirement	Actions
Automaticaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Enable users to manually post credit memos.	Create Corrective Credit Memo
Create a new purchase invoice to replace a canceled invoice.	Cancel

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cance>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase>

NEW QUESTION: 84

You set up a new company in Dynamics 365 Business Central.

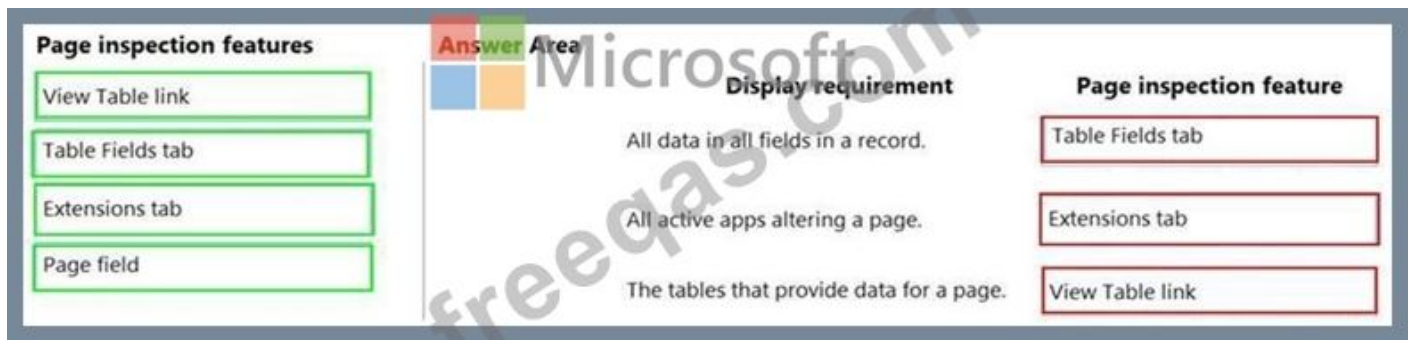
You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Page inspection features	Answer Area	Page inspection feature
View Table link	Display requirement All data in all fields in a record.	Page inspection feature
Table Fields tab	All active apps altering a page.	Page inspection feature
Extensions tab	The tables that provide data for a page.	Page inspection feature
Page field		

Answer:



Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?tabs=page>

NEW QUESTION: 85

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template
- B. Open an existing item, and then click the Save as Template action on the item card
- C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template
- D. On the Configuration Templates page, create a new template for item table
- E. Create a new item, and then select the new template name to copy the information to the item

Answer: B,C,E (LEAVE A REPLY)

Reference:

<https://usedynamics.com/business-central/product-dev/item-templates/>

NEW QUESTION: 86

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the invoice.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION: 87

You complete Payment Registration setup. The following options are enabled:

Use this account as default

Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Answer Area

In the Date Received field, enter the date when the payment was made

In the Amount Received field, enter amounts

Select the **Payment Made** option for lines that represent the second invoice

Select **Post Payments**

Open **Payment Registration**

Select the **Payment Made** option for lines that represent the first invoice

Select **Post As Lump Payment**



Answer:

Answer Area

Open payment Registration
Select the payment Made option for lines that represent the first invoice
Select the payment Made option for lines that represent the second invoice
Select Post As Lump Payment 

- 1 - Open payment Registration
- 2 - Select the payment Made option for lines that represent the first invoice
- 3 - Select the payment Made option for lines that represent the second invoice
- 4 - Select Post As Lump Payment

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

NEW QUESTION: 88

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	
Delete fully invoiced purchase orders.	
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.	
From the purchase order, post receipts for the items	
Post the purchase invoice	

 Microsoft



Answer:

Actions	Answer Area
Select Summarize per Vendor when you run the Suggest Vendor Payments batch job.	Set Vendor Priority on the Vendor card using the lowest number, except zero, for the highest priority.
Set Vendor Priority on the Vendor card using the lowest number, except zero, for the highest priority.	➤ ➤ Enter Available Amount (LCY) when you run the Suggest Vendor Payments batch job. ⬆ ⬇
Select Use Vendor Priority when you run the Suggest Vendor Payments batch job.	
Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.	Select Use Vendor Priority when you run the Suggest Vendor Payments batch job.
Set Vendor Priority on the Vendor Card using the highest number for the highest priority.	
Enter Available Amount (LCY) when you run the Suggest Vendor Payments batch job.	

Explanation

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.



On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION: 89

You are configuring Dynamics 365 Business Central for a company.

You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Item types	Answer Area	
	Scenario	Item type
All	The item may be transferred between locations.	Item type
Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Item type
Non-Inventory	Item will be used in sales transactions.	Item type
Service		

Answer:

Item types	Scenario	Item type
All	The item may be transferred between locations.	Inventory
Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Non-Inventory
Non-Inventory	Item will be used in sales transactions.	All
Service		

Explanation

Scenario	Item type
The item may be transferred between locations.	Inventory
The item can be used in assembly consumption, but the quantity is not tracked.	Non-Inventory
Item will be used in sales transactions.	All

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

NEW QUESTION: 90

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions

Define the Sales Invoice Discounts

Define the Customer Special Sales Prices & Discounts

Create a Customer Discount Group

Configure Discount Posting in Sales & Receivable Setup

Define the Sales Line Discounts

Select the Item Discount Group for the Item

Create an Item Discount Group

Answer Area

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Answer:

Actions

Define the Sales Invoice Discounts

Define the Customer Special Sales Prices & Discounts

Create a Customer Discount Group

Configure Discount Posting in Sales & Receivable Setup

Define the Sales Line Discounts

Select the Item Discount Group for the Item

Create an Item Discount Group

Answer Area

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

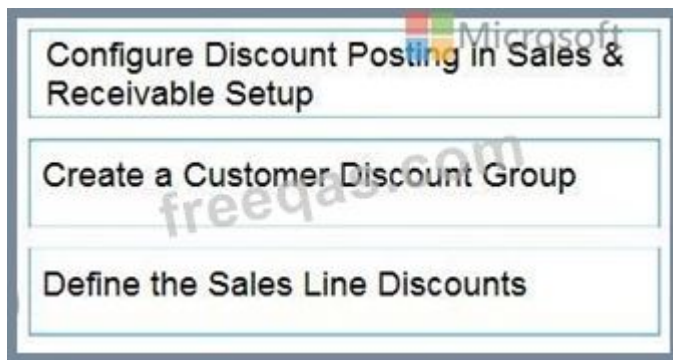
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Explanation



NEW QUESTION: 91

A company uses Dynamics 365 Business Central.

A customer requests that the company always use their preferred shipping provider for all sales orders.

You need to configure the system to meet this requirement.

What should you do?

- A. Select Shipping Advice
- B. Define a shipping agent
- C. Set up a Ship-to code
- D. Designate a Responsibility center

Answer: (SHOW ANSWER)

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-to-set-up-shipping-agents>

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NEW QUESTION: 92

You are implementing Dynamics 365 Business Central.

You are unable to view some expected functionality in the system.

You need to demonstrate the use of different options for assigning profiles to users.

In which three places can you assign profiles to users? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Assign a User Group to the user. Assign the Profile to the User Group.

- B. Assign a Profile on the User Personalization page.
- C. Assign the Profile on the User card.
- D. Accept the default Profile.
- E. Add the user to the Profile card.

Answer: A,B,D (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles>

NEW QUESTION: 93

You are a functional consultant working on purchase returns in Dynamics 365 Business Central. A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.

You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.

You need to apply the return to the original purchase.

Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Post the purchase return order	
Set the purchase return order's item line Quantity to 50 pieces	
Set the Document Type filter to Posted Invoices and select the correct line	
Run the Copy Document... function	
Run the Get Posted Doc... to Reverse... function	
Enable the Return Original Quantity option	
Enable the Show Reversible Lines Only option	

Answer:

Answer Area Microsoft

Run the Get Posted Doc... to Reverse... function
Enable the show Reversible Lines only option
Set the Document Type filter to posted Invoices and selected the correct line
Set the purchase return orders item line Quantity to 50 pieces
post the purchase return order

- 1 - Run the Get Posted Doc... to Reverse... function
- 2 - Enable the show Reversible Lines only option
- 3 - Set the Document Type filter to posted Invoices and selected the correct line
- 4 - Set the purchase return orders item line Quantity to 50 pieces
- 5 - post the purchase return order

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations#to-create-a-purchase-return-order-based-on-one-or-more-posted-purchase-documents>

NEW QUESTION: 94

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a new recurring sales line code. Then, run the Create Recurring Invoices batch to create the invoice.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Reference:

NEW QUESTION: 95

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Templates	Requirement	Template
Create New	Create a company that has setup data and sample data.	Template
Evaluation	Create a company that does not have setup data.	Template
Production	Create a blank company that has setup data but does not have sample data.	Template

Answer:

Setup types	Scenario	Setup type
Sales Prices	The company offers different discounts for different item types.	Sales Line Discounts
Unit Price	Loyal customers are rewarded with additional discounts when a certain sales amount on an order is reached.	Customer Invoice Discounts
Sales Line Discounts	Certain customers receive special prices for a certain amount of time.	Sales Prices
Customer Invoice Discounts		

Explanation

Requirement	Template
Create a company that has setup data and sample data.	Evaluation
Create a company that does not have setup data.	Create New
Create a blank company that has setup data but does not have sample data.	Production

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

NEW QUESTION: 96

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

Which controls should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Control
Configure the default receiving warehouse.	Location Code Responsibility Center Purchaser Code Shipment Method Code
Configure the invoice address.	Vendor No. (Pay to Vendor) on the Invoicing FastTab Vendor Order Address on the Vendor Order Addresses Apply Template on the vendor card Company level Contact on the contact card

Answer:

Requirement	Control
Configure the default receiving warehouse.	Location Code Responsibility Center Purchaser Code Shipment Method Code
Configure the invoice address.	Vendor No. (Pay to Vendor) on the Invoicing FastTab Vendor Order Address on the Vendor Order Addresses Apply Template on the vendor card Company level Contact on the contact card

NEW QUESTION: 97

You are implementing Dynamics 365 Business Central for a customer. The local currency code (LCY) for the company is set to US dollars (\$).

The customer plans to set up a bank account. The customer provides the following information for the account:

Account number

Name

Address

Bank account posting group

The account must meet the following requirements:

Use US dollars.

Use 9075 as the number of the next bank account statement for reconciliation in Business Central.

You need to set up the account for the customer.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Field	Value
Currency Code	<blank> USD \$
Last Statement No.	9074 9075

Answer:

Field	Value
Currency Code	<blank> USD \$
Last Statement No.	9074 9074 9075

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-reconcile-bank-accounts-separately>

NEW QUESTION: 98

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Page inspection features

- View Table link
- Table Fields tab
- Extensions tab
- Page field

Display requirement

- All data in all fields in a record.
- All active apps altering a page.
- The tables that provide data for a page.

Page inspection feature

- Page inspection feature
- Page inspection feature
- Page inspection feature

Answer:

Answer Area

Requirement

Automaticaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.

Actions

- Cancel
- Correct
- Create Corrective Credit Memo

Actions

- Correct
- Create Corrective Credit Memo
- Cancel

Explanation

Graphical user interface, application Description automatically generated

Display requirement

- All data in all fields in a record.
- All active apps altering a page.
- The tables that provide data for a page.

Page inspection feature

- Table Fields tab
- Extensions tab
- View Table link

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?ta>

NEW QUESTION: 99

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

The screenshot shows the Microsoft Dynamics 365 Configuration page. On the left, under the 'Area' column, are 'Purchase & Payables Setup' and 'General Posting Setup'. On the right, under the 'Configuration' column, are two lists of settings. The first list, corresponding to 'Purchase & Payables Setup', includes 'Invoice Discounts for Discount Posting', 'Adjust for Payment Disc.', 'Line Discounts for Discount Posting', and 'Calc. Inv. Discount'. The second list, corresponding to 'General Posting Setup', includes 'Purch. Account', 'Purch. Inv. Disc. Account', 'Purch. Line Disc. Account', and 'Purchase Variance Account'. A large 'freedownload.com' watermark is visible across the center of the image.

Answer:

This screenshot is identical to the one above, but with the correct selections highlighted in red. In the 'Purchase & Payables Setup' list, 'Line Discounts for Discount Posting' is highlighted. In the 'General Posting Setup' list, 'Purch. Line Disc. Account' is highlighted. A large 'freedownload.com' watermark is visible across the center of the image.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount-payment-agreements>

NEW QUESTION: 100

A company is implementing Dynamics 365 Business Central.

The company needs to post monthly general journal batches for purchase expenses incurred throughout the month. The posted entries must have unique incremental document numbers. The numbers must increment by one and be sequential.

You need to configure the system to meet the requirements.

Which three actions should you perform in sequence? Each correct answer presents part of the solution.

- A. Configure a General Journal Template with Purchase Type.
- B. Create the No. Series.
- C. Create a Template Batch with Posting No. Series.
- D. Create a Template Batch with No. Series.
- E. Configure a General Journal with Purchase Reason Code.

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 101

A company has been using Dynamics 365 Business Central for many years.

A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.

The Check G/L Account Usage field is selected in the General Ledger Setup.

You need to assist with the account deletions.

What is one requirement that enables deletion of a general ledger account?

- A. The account cannot have a balance amount.
- B. The account cannot be used in any account schedule.
- C. The general ledger account is configured to allow for deletion
- D. The account must have ledger entries.

Answer: A (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-setup-chart-accounts>

NEW QUESTION: 102

You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Approver limit types	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
First Qualified approver	Route approval requests to a user who can approve requests for the required amount.	Approver limit type
Approver Chain		

Answer:

Approver limit types	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
First Qualified approver	Route approval requests to a user who can approve requests for the required amount.	First Qualified approver
Approver Chain		

Reference:

<https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-365>

NEW QUESTION: 103

You are creating payment terms.

A company processes standard vendor payments on the seventh day of the next month.

You need to set up payment terms for the vendor.

Which date formula should you use?

- A. 37D
- B. 1M+7D
- C. 1M+6D
- D. CM+7D

Answer: ([SHOW ANSWER](#))

Reference:

<https://business-central.to-increase.com/md/en-US/ui-enter-date-ranges>

NEW QUESTION: 104

You complete Payment Registration setup. The following options are enabled:

Use this account as default

Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Answer Area

In the Date Received field, enter the date when the payment was made

In the Amount Received field, enter amounts

Select the **Payment Made** option for lines that represent the second invoice

Select **Post Payments**

Open **Payment Registration**

Select the **Payment Made** option for lines that represent the first invoice

Select **Post As Lump Payment**



Answer:

Answer Area

Open Payment Registration

Select the Payment Made option for lines that represent the first invoice

Select the Payment Made option for Lines that represent the second invoice

Select Post As Lump Payment

- 1 - Open Payment Registration
- 2 - Select the Payment Made option for lines that represent the first invoice
- 3 - Select the Payment Made option for Lines that represent the second invoice
- 4 - Select Post As Lump Payment

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

NEW QUESTION: 105

You need to configure the purchase order process to meet the auditor's requirements.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Answer Area

Run a Test Report

Add Items, including Quantity, to the lines

Select **Post and Invoice**

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of **Released**

Select **Post and Receive**

Add a Purchaser Code



Answer:

Answer Area

Change the purchase Order to a Status of Released

Creatr a warehouse receipt

Add items, including Quantity, to the lines

Select Post and Receive

- 1 - Change the purchase Order to a Status of Released
- 2 - Creatr a warehouse receipt
- 3 - Add items, including Quantity, to the lines
- 4 - Select Post and Receive

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