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NEW QUESTION: 1

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: 2

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/>

Topic 1, Wide World Importers

Current environment

Cash and carry sales

When a customer makes a purchase at the company's cash and carry desk, the sale is handwritten on a three-part form.

The cash and carry associate retrieves the items listed on the order from the warehouse.

Special prices and discounts are used to move products that will expire soon or that are overstocked.

Cash is accepted for payments.

The cash drawer is balanced at the end of every day. A deposit is created for the cash and given to the accountant.

Brokered sales orders

Brokered sales are called in to customer service by the brokers and sometimes directly by customers. The sales are entered into QuickBooks.

Because inventory is not tracked in QuickBooks, the generic item Brokered Item is used.

Two copies of the packing slip are printed from QuickBooks and sent to the warehouse.

Order picking

The warehouse manager provides a container and the two copies of the packing slip to a picker.

Items that are out of stock are marked on both copies of the packing slip.

The shipping amount is determined and written on the packing slips.

One copy of the completed packing slip is placed in a basket for customer service.

Completed orders are boxed up with a copy of the invoice and shipped to customers.

Order invoicing

Throughout the day, the customer service manager collects the packing slip copies and updates the invoices in QuickBooks.

The customer service manager adds a line for shipping with the amount provided by the packer.

The customer service manager prints a copy of the final invoice and sends it to the warehouse.

The accountant uses Microsoft Word to create weekly invoices for all shipments invoiced in QuickBooks during the week for some customers.

Cash and carry sales

One-line sales invoices are saved in QuickBooks for each cash and carry sale to a miscellaneous customer.

Customer details for cash and carry sales are not kept in QuickBooks.

Deposits

The accountant receives the deposit bag from the cash and carry sales desk at the end of every day.

Receipts are recorded in QuickBooks against cash and carry and brokered sales based on the deposit slips.

Brokers commission

Brokers fees are paid as a percentage of sales.

A Sales by Product/Service Summary report is run in QuickBooks every month for Brokered Item to calculate what is owned.

Requirements

Customers

Users with permission must be able to quickly add new customers.

The original source of all customers in the accounting system must be identified to be from cash and carry or brokered sales.

The company needs to keep a record of special price promotions given to specific customers.

Customers must be identified with a unique general business posting group so that the correct freight G/L account is used in sales transactions.

Sales

The customer source must be used to identify the business line, and the customer source must be indicated on every sales transactions.

Customer service and cash and carry desk associates must be able to enter sales into Dynamics 365 Business Central by customer.

Excess paper must be eliminated, and paper management must be reduced.

If a customer is not already listed in the system, a cash and carry associate or customer service associate must be able to quickly add the new customer in the process of recording the first sale.

A point-of-sale system is not needed, but users must be able to record which items are purchased by customers, accept and record their payment, and print receipts indicating paid in full.

Items

The sales manager and warehouse manager must be able to set a specific timeframe for special promotion discounts on items.

For special promotions, discounts must be consistent for all items in a product line using a single discount calculation.

Special pricing may be given to a retail chain or buying group. This pricing must be automatically applied when an order is taken for any of these customers. The original price must be recorded with each sale.

Customers must always be charged the lowest amount for an item at the time of the sale. For example, an overstocked olive oil has a regular price of \$20 per unit. Customers in a buying group for restaurants can buy it for \$18 per unit. There is an autumn promotion price for the item at \$19 per unit. However, on a specific day only, there is an overstock special at a 15 percent discount off the regular price.

Sales invoices

Warehouse workers must be able to indicate the following in the system for each order:

1. the items picked
 2. the shipping charges
 3. notifications, if any, that customer service needs to provide to the customer
- Items sold at a discount must show the original price, discount, and net amount on each line of the invoice.

Invoices must be posted at the cash and carry desk at the time of sale. For orders, accounting must post invoices and send them to customers.

Warehouse employees must be able to indicate what has been shipped on an order. They will use the G/L account for shipping charges. They need to use the correct G/L account for sales versus cost through proper assignment of sales and purchase accounts in the general posting setup.

Some of the brokered customers require one invoice per week regardless of the number of orders or shipments.

Accounts

Payment terms vary by customer.

The amount paid to brokers must be calculated from sales after invoice discounts.

Broker vendors must be easily identifiable from other vendors in lists

Commission paid on sales not collected within 120 days must be deducted from brokers' next compensation payment.

Reporting

Wide World Importers requires reporting on the following:

the overall profitability of each line of business at any time for any given period the cost of outbound shipping in the overall profitability of sales by business line in all related reports freight sales and cost by account in the trial balance the cost of brokers' compensation in reporting the

overall profitability of sales by business line the effect of item discount promotions in financial statements.

Issues

Pricing

Spreadsheets are used to maintain special item pricing and discounts. The only source of product line discount information is a whiteboard in the warehouse. The price charged is frequently incorrect.

Customers complain when they think they think they have not received the best price available. Promotions are sometimes applied in error after a special pricing event ends, for example, when discounts are offered temporarily to reduce overstock.

Management cannot see original versus actual price on all sales. Discounts given by brokers requires spreadsheets and comparison between price list and price on sales invoice.

Management needs to be able to quickly see the discount given on each sale.

Payment terms

Agreed-upon payment terms are frequently entered incorrectly on orders, causing cashflow issues.

Invoices already paid in full exist on the sales aging reports. The frequent cause of this issue is that sales from the cash and carry desk are not indicated as cash sales and are not posted as paid in full.

Some buying groups require that all invoices sent during a month be due on the 20th of the following month.

Invoicing

Paperwork is frequently misplaced between the warehouse, customer service, and accounting. Invoices that are posted in the accounting system based on shipments and invoices that are sent to customers weekly do not match due to errors transferring the data from one document to another.

Users are selecting the incorrect freight type (expense versus sales) on purchase and sales transactions, making it difficult to reconcile freight costs.

Sales placed from the cash and carry desk by customers originally acquired through a broker are not being recognized with the correct customer source. Reporting by business line is inaccurate.

Accounts

Users often forget which fields to use to enter information when they add new customers to QuickBooks. This results in errors and inconsistencies in data and affects sales reporting.

Confidence in sales reporting accuracy is low.

Adding new brokers is a different process than adding other purchase vendors. Users often forget which fields to select and how to correctly assign the vendor number to add new brokers.

Manual entries to certain G/L accounts cause reconciliation issues.

NEW QUESTION: 3

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

Automatically 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

Automatically 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: 4

You are implementing Dynamics 365 Business Central. You create a role center page for all users.

Users must not be allowed to personalize the page.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

- A. On the Profiles (Role) page, select the profile and select the User as the default profile option.
- B. On the User card, set the status to Disabled.
- C. On the Profiles (Role) page, select the profile and select the Show in Role Explorer column.
- D. On the Profiles (Role) page, select Enable the profile. Disable all other profiles.
- E. On the Profiles (Role) page, select the profile and select the Disable Personalization option.

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

Reference:

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

NEW QUESTION: 5

A company is implementing Dynamics 365 Business Central.

You need to create a new company that is configured similarly to an existing company. The existing company has data that must be used as a template for the new company.

Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool 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.

Tools	Requirement	Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	

Answer:

Tools	Requirement	Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	Assisted Setup
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	Configuration Questionnaire
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	RapidStart Services

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-get-ready-business>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-gather-customer-setup-values>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-set-up-a-company-with-rapidstart>

NEW QUESTION: 6

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:

Answer Area
open general ledger setup
Select the change global dimension action.
select a new dimension
Select the Start action.

- 1 - open general ledger setup
- 2 - Select the change global dimension action.
- 3 - select a new dimension
- 4 - Select the Start action.

Reference:

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

NEW QUESTION: 7

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

- 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 Area

-
-
-
-
-
-

Answer:

Actions

- 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 Area

- Add a **Filter totals by** filter.
- Select **Date Filter**.
- Set the date range to 01/01/20..01/31/20 and save the view.

Reference:

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

NEW QUESTION: 8

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	

⊙
⊙

Microsoft

Answer:

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

Microsoft

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

NEW QUESTION: 9

You need to set up a new fiscal year and restrict posting.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	<ul style="list-style-type: none"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year
Restrict posting.	<ul style="list-style-type: none"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date

Answer:

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	<ul style="list-style-type: none"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year
Restrict posting.	<ul style="list-style-type: none"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date

NEW QUESTION: 10

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: 11

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

- 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

-
-
-
-
-
-
-

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: 12

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.	<input type="checkbox"/> Last Payment Date = 02/28/21 <input type="checkbox"/> Last Payment Date = 02/14/21 <input type="checkbox"/> Available Amount (LCY) = 400.00 <input type="checkbox"/> Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	<input type="checkbox"/> Last Payment Date = 02/28/21; Posting Date = 02/28/21 <input type="checkbox"/> Last Payment Date = 02/10/21; Posting Date = 02/28/21 <input type="checkbox"/> Last Payment Date = 01/31/21; Posting Date = 02/28/21 <input type="checkbox"/> 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.	<input type="checkbox"/> Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 <input type="checkbox"/> Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 <input type="checkbox"/> Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 <input type="checkbox"/> Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Answer:

Suggest payment of invoice PI001 on 02/28/21.	<input checked="" type="checkbox"/> Last Payment Date = 02/28/21 <input type="checkbox"/> Last Payment Date = 02/14/21 <input type="checkbox"/> Available Amount (LCY) = 400.00 <input type="checkbox"/> Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	<input type="checkbox"/> Last Payment Date = 02/28/21; Posting Date = 02/28/21 <input checked="" type="checkbox"/> Last Payment Date = 02/10/21; Posting Date = 02/28/21 <input type="checkbox"/> Last Payment Date = 01/31/21; Posting Date = 02/28/21 <input type="checkbox"/> 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.	<input type="checkbox"/> Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 <input checked="" type="checkbox"/> Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 <input checked="" type="checkbox"/> Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 <input type="checkbox"/> 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: 13

You are configuring Dynamics 365 Business Central. You have a file containing balances for all general ledger accounts as of December 31, 2018.

You import the data into a General Journal batch. You enable the Force Doc. Balance option for the template.

When you attempt to post the batch, the following error message displays:

Out of balance

You need to resolve the error.

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

NOTE: Each correct selection is worth one point.

- A. Ensure that the set of journal entry lines balance by posting date.
- B. Ensure that the set of journal entry lines balance by dimension set ID.
- C. Ensure that the set of journal entry lines balance by document no.
- D. Ensure that the set of journal entry lines balance by amount.
- E. Ensure that the set of journal entry lines balance by gen. posting type.

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

NEW QUESTION: 14

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.

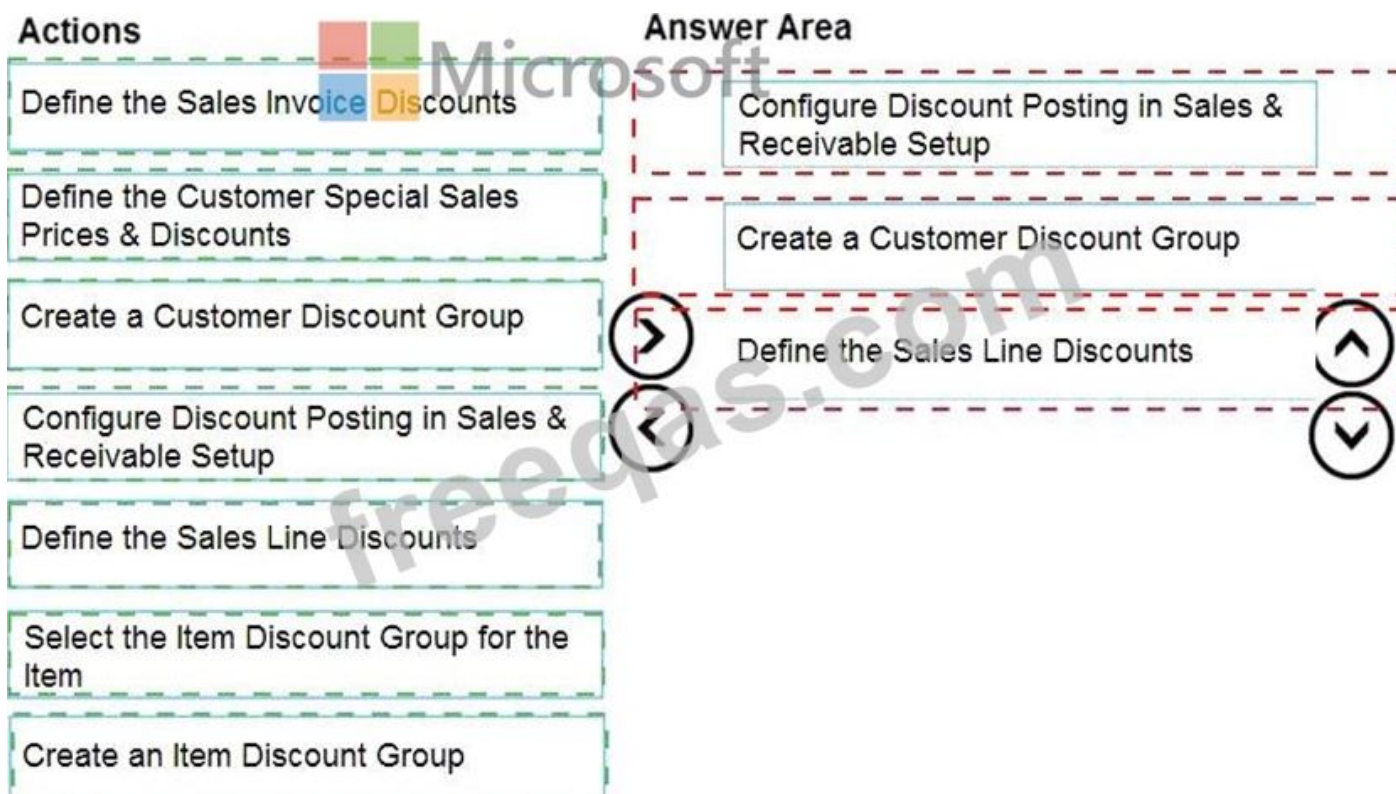
Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

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: 15

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](#))

NEW QUESTION: 16

A customer in the restaurant buying group purchases olive oil on the date of the overstock special.

You need to verify the sales price of the product for the customer.

Which price will the system generate?

A. \$15.30

B. \$16.15

C. \$17.00

D. \$18.00

Answer: ([SHOW ANSWER](#))

An overstocked olive oil has a regular price of \$20 per unit.

However, on a specific day only, there is an overstock special at a 15 percent discount off the regular price.

The 15% is deducted from the 'regular' price (\$20), not the special price that the restaurant buying group pay (\$18).

Topic 1, Wide World Importers

Current environment

Cash and carry sales

When a customer makes a purchase at the company's cash and carry desk, the sale is handwritten on a three-part form.

The cash and carry associate retrieves the items listed on the order from the warehouse.

Special prices and discounts are used to move products that will expire soon or that are overstocked.

Cash is accepted for payments.

The cash drawer is balanced at the end of every day. A deposit is created for the cash and given to the accountant.

Brokered sales orders

Brokered sales are called in to customer service by the brokers and sometimes directly by customers. The sales are entered into QuickBooks.

Because inventory is not tracked in QuickBooks, the generic item Brokered Item is used. Two copies of the packing slip are printed from QuickBooks and sent to the warehouse.

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The warehouse manager provides a container and the two copies of the packing slip to a picker. Items that are out of stock are marked on both copies of the packing slip.

The shipping amount is determined and written on the packing slips.

One copy of the completed packing slip is placed in a basket for customer service.

Completed orders are boxed up with a copy of the invoice and shipped to customers.

Order invoicing

Throughout the day, the customer service manager collects the packing slip copies and updates the invoices in QuickBooks.

The customer service manager adds a line for shipping with the amount provided by the packer.

The customer service manager prints a copy of the final invoice and sends it to the warehouse.

The accountant uses Microsoft Word to create weekly invoices for all shipments invoiced in QuickBooks during the week for some customers.

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One-line sales invoices are saved in QuickBooks for each cash and carry sale to a miscellaneous customer.

Customer details for cash and carry sales are not kept in QuickBooks.

Deposits

The accountant receives the deposit bag from the cash and carry sales desk at the end of every day.

Receipts are recorded in QuickBooks against cash and carry and brokered sales based on the deposit slips.

Brokers commission

Brokers fees are paid as a percentage of sales.

A Sales by Product/Service Summary report is run in QuickBooks every month for Brokered Item to calculate what is owned.

Requirements

Customers

Users with permission must be able to quickly add new customers.

The original source of all customers in the accounting system must be identified to be from cash and carry or brokered sales.

The company needs to keep a record of special price promotions given to specific customers.

Customers must be identified with a unique general business posting group so that the correct freight G/L account is used in sales transactions.

Sales

The customer source must be used to identify the business line, and the customer source must be indicated on every sales transaction.

Customer service and cash and carry desk associates must be able to enter sales into Dynamics 365 Business Central by customer.

Excess paper must be eliminated, and paper management must be reduced.

If a customer is not already listed in the system, a cash and carry associate or customer service associate must be able to quickly add the new customer in the process of recording the first sale. A point-of-sale system is not needed, but users must be able to record which items are purchased by customers, accept and record their payment, and print receipts indicating paid in full.

Items

The sales manager and warehouse manager must be able to set a specific timeframe for special promotion discounts on items.

For special promotions, discounts must be consistent for all items in a product line using a single discount calculation.

Special pricing may be given to a retail chain or buying group. This pricing must be automatically applied when an order is taken for any of these customers. The original price must be recorded with each sale.

Customers must always be charged the lowest amount for an item at the time of the sale. For example, an overstocked olive oil has a regular price of \$20 per unit. Customers in a buying group for restaurants can buy it for \$18 per unit. There is an autumn promotion price for the item at \$19 per unit. However, on a specific day only, there is an overstock special at a 15 percent discount off the regular price.

Sales invoices

Warehouse workers must be able to indicate the following in the system for each order:

1. the items picked
 2. the shipping charges
 3. notifications, if any, that customer service needs to provide to the customer
- Items sold at a discount must show the original price, discount, and net amount on each line of the invoice.

Invoices must be posted at the cash and carry desk at the time of sale. For orders, accounting must post invoices and send them to customers.

Warehouse employees must be able to indicate what has been shipped on an order. They will use the G/L account for shipping charges. They need to use the correct G/L account for sales versus cost through proper assignment of sales and purchase accounts in the general posting setup.

Some of the brokered customers require one invoice per week regardless of the number of orders or shipments.

Accounts

Payment terms vary by customer.

The amount paid to brokers must be calculated from sales after invoice discounts.

Broker vendors must be easily identifiable from other vendors in lists

Commission paid on sales not collected within 120 days must be deducted from brokers' next compensation payment.

Reporting

Wide World Importers requires reporting on the following:

the overall profitability of each line of business at any time for any given period the cost of outbound shipping in the overall profitability of sales by business line in all related reports freight sales and cost by account in the trial balance the cost of brokers' compensation in reporting the overall profitability of sales by business line the effect of item discount promotions in financial statements.

Issues

Pricing

Spreadsheets are used to maintain special item pricing and discounts. The only source of product line discount information is a whiteboard in the warehouse. The price charged is frequently incorrect.

Customers complain when they think they have not received the best price available. Promotions are sometimes applied in error after a special pricing event ends, for example, when discounts are offered temporarily to reduce overstock.

Management cannot see original versus actual price on all sales. Discounts given by brokers requires spreadsheets and comparison between price list and price on sales invoice.

Management needs to be able to quickly see the discount given on each sale.

Payment terms

Agreed-upon payment terms are frequently entered incorrectly on orders, causing cashflow issues.

Invoices already paid in full exist on the sales aging reports. The frequent cause of this issue is that sales from the cash and carry desk are not indicated as cash sales and are not posted as paid in full.

Some buying groups require that all invoices sent during a month be due on the 20th of the following month.

Invoicing

Paperwork is frequently misplaced between the warehouse, customer service, and accounting. Invoices that are posted in the accounting system based on shipments and invoices that are sent to customers weekly do not match due to errors transferring the data from one document to another.

Users are selecting the incorrect freight type (expense versus sales) on purchase and sales transactions, making it difficult to reconcile freight costs.

Sales placed from the cash and carry desk by customers originally acquired through a broker are not being recognized with the correct customer source. Reporting by business line is inaccurate.

Accounts

Users often forget which fields to use to enter information when they add new customers to QuickBooks. This results in errors and inconsistencies in data and affects sales reporting.

Confidence in sales reporting accuracy is low.

Adding new brokers is a different process than adding other purchase vendors. Users often forget which fields to select and how to correctly assign the vendor number to add new brokers.

Manual entries to certain G/L accounts cause reconciliation issues.

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NEW QUESTION: 17

You need to undo an incorrectly posted purchase receipt from a related purchase 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	Answer Area
Select Undo Receipt .	
Change the status of the purchase order from Release to Open .	
Select Cancel .	
Choose Receipts and then open the incorrectly posted receipts.	
Select a line to be cancelled from the posted purchase receipt.	
Open the purchase order that is with the receipt .	

Answer:

Control	Assignment
Bank Account Nos.	<ul style="list-style-type: none"> Bank Account Posting groups General Ledger Setup Cash Flow Setup Source Code Setup
G/L Account for the bank account	<ul style="list-style-type: none"> General Business Posting group Bank Account Posting group General Posting Setup Bank Account Currency Code

Explanation

Graphical user interface, text, application Description automatically generated

Open the purchase order that is with the receipt.

Choose **Receipts** and then open the incorrectly posted receipts.

Select a line to be cancelled from the posted purchase receipt.

Select **Undo Receipt**

Reference:

<https://bondconsultingservices.com/2018/09/06/microsoft-dynamics-365-business-central-purchase-order-receipt>

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

NEW QUESTION: 18

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: 19

A company configures special prices for a combination of an item number and a vendor. You need to configure optional criteria for special pricing to calculate the best price for the combination.

Which three criteria should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Purchasing Code
- B. Minimum Quantity
- C. Unit of Measure Code
- D. Currency Code
- E. Line Discount Percentage

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 20

DRAG DROP

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.

Select and Place:

Actions

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 Area

>
<

↑
↓

Answer:

Actions

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 Area

Run the **Get Posted Doc... to Reverse...** function

Enable the **Show Reversible Lines Only** option

Set the **Document Type** filter to **Posted Invoices** and select the correct line

Set the purchase return order's item line **Quantity** to 50 pieces

Post the purchase return order

>
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Explanation/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: 21

You need to undo an incorrectly posted purchase receipt from a related purchase 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	Answer Area
Select Undo Receipt .	
Change the status of the purchase order from Release to Open .	
Select Cancel .	
Choose Receipts and then open the incorrectly posted receipts.	
Select a line to be cancelled from the posted purchase receipt.	
Open the purchase order that is with the receipt.	

Answer:	Answer Area
Select Undo Receipt .	Open the purchase order that is with the receipt.
Change the status of the purchase order from Release to Open .	Choose Receipts and then open the incorrectly posted receipts.
Select Cancel .	Select a line to be cancelled from the posted purchase receipt.
Choose Receipts and then open the incorrectly posted receipts.	Select Undo Receipt .
Select a line to be cancelled from the posted purchase receipt.	
Open the purchase order that is with the receipt.	

Reference:

<https://bondconsultingservices.com/2018/09/06/microsoft-dynamics-365-business-central-purchase-order-receipt-reversal/>

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

NEW QUESTION: 22

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

- Direct approver
- Specific approver
- First Qualified approver
- Approver Chain

Answer Area

Requirement

- Route approval requests to the approver defined in Approval User Setup, regardless of the amount.
- Route approval requests to the approver defined in the Workflow Response, regardless of the amount.
- Route approval requests to a user who can approve requests for the required amount.

Approver limit type

- Approver limit type
- Approver limit type
- Approver limit type

Answer:

Approver limit types

- Direct approver
- Specific approver
- First Qualified approver
- Approver Chain

Answer Area

Requirement

- Route approval requests to the approver defined in Approval User Setup, regardless of the amount.
- Route approval requests to the approver defined in the Workflow Response, regardless of the amount.
- Route approval requests to a user who can approve requests for the required amount.

Approver limit type

- Direct approver
- Specific approver
- First Qualified approver

Reference:

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

NEW QUESTION: 23

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

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
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
Specify type to post separately	▼
	Invoice Disc. Code
	Special Prices & Discounts
	Adjust for Payment Disc.
	Discount Posting

NEW QUESTION: 24

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: 25

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.

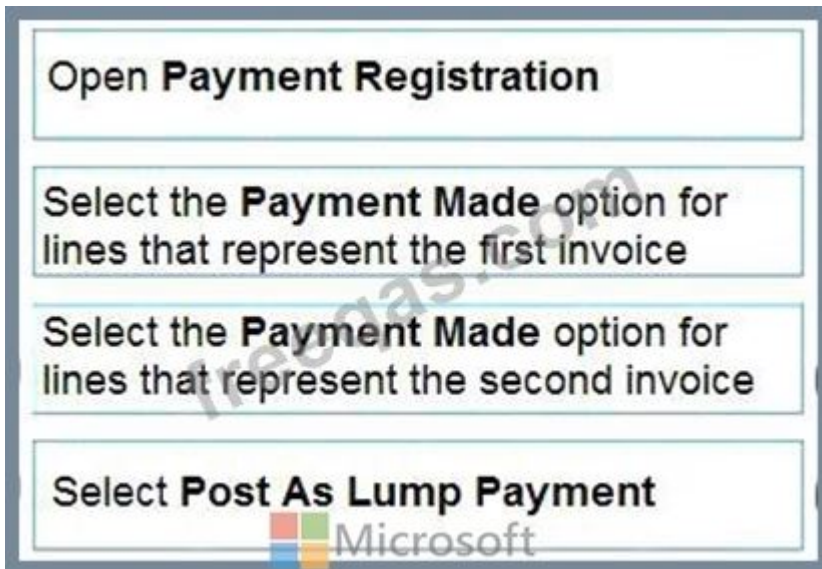
What four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

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:

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

Explanation



Reference:

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

NEW QUESTION: 26

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: 27

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



Answer:

Requirement	Action
Configure the preset invoice level discounts.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> 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

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts



NEW QUESTION: 28

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	<ul style="list-style-type: none">Create a new entry on DimensionsSelect a dimension on Sales & Receivables SetupChoose a code in the Dimensions FastTab on General Ledger SetupAdd default dimensions to General Ledger Accounts
Configure global dimensions	<ul style="list-style-type: none">Change global dimensions on General Ledger SetupAdd a global dimension on General Ledger SetupAssign a dimension value of Global to DimensionsSelect Global Dimensions on all Setup pages
Configure shortcut dimensions	<ul style="list-style-type: none">Choose a shortcut dimension code on General Ledger SetupAssign a dimension value of Shortcut to DimensionsAdd default dimensions to Master RecordsChoose dimensions on an Analysis View

NEW QUESTION: 29

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	Answer Area	Actions
Cancel	Requirement 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:

Explanation

Requirement	Actions
Automatically 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: 30

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: 31

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



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:



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>

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NEW QUESTION: 32

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: A,D (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 33

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

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

NEW QUESTION: 34

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer.

You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

- A. Printer Selections
- B. Printer Management
- C. Report Layout Selection
- D. Report Selection - Purchase
- E. Document Sending Profiles

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-specify-printer-selection-reports>

Topic 1, B 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: 35

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	<div style="border: 1px solid gray; padding: 5px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;">▼</div><table border="1" style="width: 100%;"><tr><td>General Ledger Setup</td></tr><tr><td>Sales & Receivable Setup</td></tr><tr><td>G/L Account Card</td></tr><tr><td>Chart of Accounts</td></tr></table></div>	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	<div style="border: 1px solid gray; padding: 5px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;">Microsoft ▼</div><table border="1" style="width: 100%;"><tr><td>Reconciliation account</td></tr><tr><td>Direct posting</td></tr><tr><td>Check G/L account usage</td></tr><tr><td>Gen.Posting Type</td></tr></table></div>	Reconciliation account	Direct posting	Check G/L account usage	Gen.Posting Type
Reconciliation account					
Direct posting					
Check G/L account usage					
Gen.Posting Type					

Answer:

Fields

Force Doc. Balance

Bal. Account Type and Bal. Account No.

Source Code

Reason Code

Answer Area

Requirement

- Create journal lines that must balance by document number and document type.
- Create journal lines that must specify a default balancing account.
- Create journal lines that use the origin of the entry as the basis for an audit trail.
- Create journal lines that must include a reason why an entry was made and can be used for the audit trail.

Field

Force Doc. Balance

Bal. Account Type and Bal. Account No.

Source Code

Reason Code

Explanation

Configure	Control
Restrict use on	<ul style="list-style-type: none"> General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts
Set value for	<ul style="list-style-type: none"> Reconciliation account Direct posting Check G/L account usage Gen.Posting Type

NEW QUESTION: 36

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	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px; text-align: right;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>General Ledger Setup</td></tr> <tr><td>Sales & Receivable Setup</td></tr> <tr><td>Customer</td></tr> <tr><td>Item</td></tr> </table> </div>	General Ledger Setup	Sales & Receivable Setup	Customer	Item
General Ledger Setup					
Sales & Receivable Setup					
Customer					
Item					
Specify type to post separately	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px; text-align: right;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice Disc. Code</td></tr> <tr><td>Special Prices & Discounts</td></tr> <tr><td>Adjust for Payment Disc.</td></tr> <tr><td>Discount Posting</td></tr> </table> </div>	Invoice Disc. Code	Special Prices & Discounts	Adjust for Payment Disc.	Discount Posting
Invoice Disc. Code					
Special Prices & Discounts					
Adjust for Payment Disc.					
Discount Posting					

Answer:

Action	Configuration				
Define simultaneous posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px; text-align: right;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>General Ledger Setup</td></tr> <tr style="border: 2px solid red;"><td>Sales & Receivable Setup</td></tr> <tr><td>Customer</td></tr> <tr><td>Item</td></tr> </table> </div>	General Ledger Setup	Sales & Receivable Setup	Customer	Item
General Ledger Setup					
Sales & Receivable Setup					
Customer					
Item					
Specify type to post separately	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px; text-align: right;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice Disc. Code</td></tr> <tr><td>Special Prices & Discounts</td></tr> <tr><td>Adjust for Payment Disc.</td></tr> <tr style="border: 2px solid red;"><td>Discount Posting</td></tr> </table> </div>	Invoice Disc. Code	Special Prices & Discounts	Adjust for Payment Disc.	Discount Posting
Invoice Disc. Code					
Special Prices & Discounts					
Adjust for Payment Disc.					
Discount Posting					

NEW QUESTION: 37

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

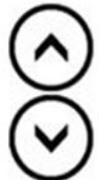
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

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



Answer:

Answer Area
Microsoft

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.

- 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: 38

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.	<ul style="list-style-type: none">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.	<ul style="list-style-type: none">Choose Make Order.Choose Make Invoice.Choose Copy Document.Choose Release.

Answer:

Explanation

Graphical user interface, text Description automatically generated

The screenshot shows a user interface with two requirement rows. The first row, 'Deliver on a specific customer date.', has a dropdown menu with four options: 'View the Item Availability by Periods.', 'Change the Requested Delivery Date.', 'Check the Catalog on the Sales Line Details.', and 'View the Location Code for available inventory.'. The second row, 'Process quotes.', has a dropdown menu with four options: 'Choose Make Order.', 'Choose Make Invoice.', 'Choose Copy Document.', and 'Choose Release.'. The Microsoft logo is visible in the top right corner of the interface.

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>

NEW QUESTION: 39

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:

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

NEW QUESTION: 40

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: 41

You are using the Suggest Vendor Payments batch job to create payment lines for vendors. You have a vendor invoice. The payment date must be two days before the invoice due date. You need to pay the purchase invoice.

Which two fields should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Find Payment Discounts
- B. Calculate Posting Date from Applies-to-Doc Due Date
- C. Applies-to-Doc Due Date Offset
- D. Summarize per Vendor

Answer: C (LEAVE A REPLY)

Reference:

[https://navhelp90.fenwickcloud.com.au/main.aspx?](https://navhelp90.fenwickcloud.com.au/main.aspx?lang=en&content=tskMakeSurePaymentLinesUseDueDateCalculatePostingDate.htm)

[lang=en&content=tskMakeSurePaymentLinesUseDueDateCalculatePostingDate.htm](https://navhelp90.fenwickcloud.com.au/main.aspx?lang=en&content=tskMakeSurePaymentLinesUseDueDateCalculatePostingDate.htm)

NEW QUESTION: 42

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. 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	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Setup
Customer Posting Groups	Automatic posting to the payables account	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Vendor Posting Groups		
General Posting Setup		

Answer:

Setups	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Customer Posting Groups
Customer Posting Groups	Automatic posting to the payables account	Vendor Posting Groups
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Inventory Posting Groups and Inventory Posting Setup
Vendor Posting Groups		
General Posting Setup		

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

NEW QUESTION: 43

You create a test instance of Dynamics 365 Business Central and enter transactions for testing purposes. You create a production company instance in the same Business Central environment. You need to copy the setup and master data from the test instance to the production instance without copying transaction data.

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. Use the Copy function from the Companies page
- B. Use the Run Migration Now function from Cloud Migration Management
- C. Create and export a configuration package from the source company. Next, import into the destination company
- D. Use the Copy Data from Company function from the Configuration Worksheet page

Answer: (SHOW ANSWER)

NEW QUESTION: 44

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->

NEW QUESTION: 45

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	Action
Ensure that the costs on credit memos match the costs from the originating invoice.	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
Process the receipt of a return at the same time the credit memo is posted.	Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship
List a default quantity of one on the credit memo lines.	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

Explanation

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: 46

A company uses Dynamics 365 Business Central.

A customer wants to sell items that are not normally counted in the company's warehouse.

You need to configure the system to meet this requirement.

What should you set up?

- A. Non-Inventory Item type
- B. Item charge
- C. Inventory Item type
- D. Resource

Answer: A (LEAVE A REPLY)

Reference:

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

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NEW QUESTION: 47

A company configures special prices for a combination of an item number and a vendor. You need to configure optional criteria for special pricing to calculate the best price for the combination.

Which three criteria should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Purchasing Code
- B. Minimum Quantity
- C. Unit of Measure Code
- D. Currency Code
- E. Line Discount Percentage

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 48

You create a new item in Microsoft Dynamics 365 Business Central.

You need to configure item settings.

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

NOTE: Each correct selection is worth one point.

Business requirements	Item Setting
Items must be interchangeable.	<ul style="list-style-type: none"> Cross references Identifiers Substitutions Variants
Multiple characteristics can be assigned to an item.	<ul style="list-style-type: none"> Attributes Cross references Item category Variants
Items may be grouped and arranged.	<ul style="list-style-type: none"> Attributes Item category Stockkeeping units Variants
Different locations may be replenished in different ways.	<ul style="list-style-type: none"> Item attributes Item category Stockkeeping units Substitutions

Answer:

Business requirements

Item Setting

Items must be interchangeable.

- Cross references
- Identifiers
- Substitutions
- Variants

Multiple characteristics can be assigned to an item.

- Attributes
- Cross references
- Item category
- Variants

Items may be grouped and arranged.

- Attributes
- Item category
- Stockkeeping units
- Variants

Different locations may be replenished in different ways.

- Item attributes
- Item category
- Stockkeeping units
- Substitutions



Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-categorize-items>
<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-to-set-up-stockkeeping-units>

NEW QUESTION: 49

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.	

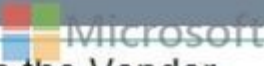
Navigation icons: > < ^ v

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.	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.	



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: 50

You are implementing Dynamics 365 Business Central Online.

You receive a comprehensive price list from the customer. The customer wants you to set up the best price feature for sales by using the standard discount and pricing functionality in Business Central.

You need to set up this feature.

Which three components are part of the best price calculation feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Unit cost on items
- B. Sales Line Discounts
- C. Discount Groups
- D. Special Prices
- E. Unit prices on items

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

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-record-sales-price-discountpayment-a>

NEW QUESTION: 51

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.

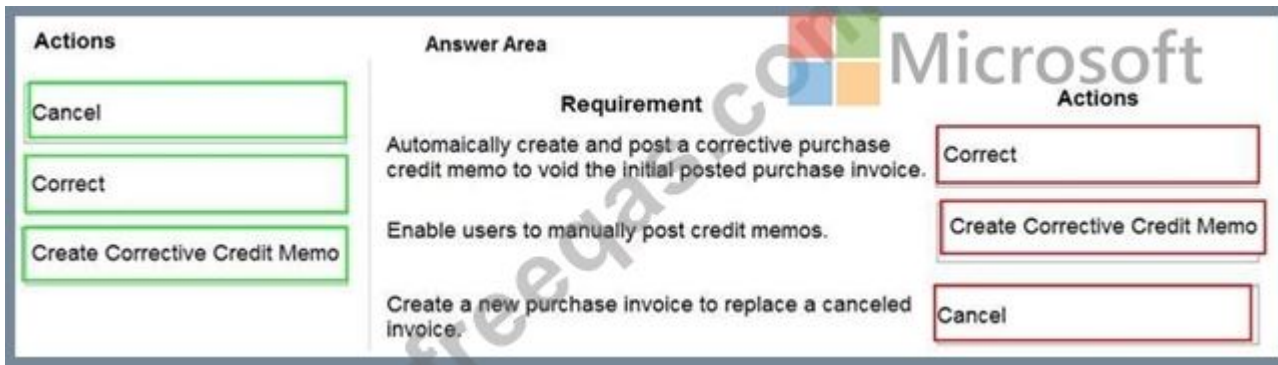
Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

The screenshot shows a drag-and-drop interface with the following components:

- Actions Panel (Left):** A vertical list of three buttons: "Cancel", "Correct", and "Create Corrective Credit Memo".
- Requirement Panel (Center):** A vertical list of three text boxes:
 - Requirement 1: "Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice."
 - Requirement 2: "Enable users to manually post credit memos."
 - Requirement 3: "Create a new purchase invoice to replace a canceled invoice."
- Actions Panel (Right):** A vertical list of three buttons, each labeled "Action".

Answer:



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: 52

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.

Answer:

Answer Area

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: 53

You create a new item in Microsoft Dynamics 365 Business Central.

You need to configure item settings.

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

NOTE: Each correct selection is worth one point.

Business requirements	Item Setting
Items must be interchangeable.	<ul style="list-style-type: none"> Cross references Identifiers Substitutions Variants
Multiple characteristics can be assigned to an item.	<ul style="list-style-type: none"> Attributes Cross references Item category Variants
Items may be grouped and arranged.	<ul style="list-style-type: none"> Attributes Item category Stockkeeping units Variants
Different locations may be replenished in different ways.	<ul style="list-style-type: none"> Item attributes Item category Stockkeeping units Substitutions

Answer:

Business requirements	Item Setting
Items must be interchangeable.	<ul style="list-style-type: none"> Cross references Identifiers Substitutions Variants
Multiple characteristics can be assigned to an item.	<ul style="list-style-type: none"> Attributes Cross references Item category Variants
Items may be grouped and arranged.	<ul style="list-style-type: none"> Attributes Item category Stockkeeping units Variants
Different locations may be replenished in different ways.	<ul style="list-style-type: none"> Item attributes Item category Stockkeeping units Substitutions

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes>

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

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-to-set-up-stockkeeping-units>

NEW QUESTION: 54

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.	<input type="checkbox"/> Location Code <input type="checkbox"/> Responsibility Center <input type="checkbox"/> Purchaser Code <input type="checkbox"/> Shipment Method Code
Configure the invoice address.	<input type="checkbox"/> Vendor No. (Pay to Vendor) on the Invoicing FastTab <input type="checkbox"/> Vendor Order Address on the Vendor Order Addresses <input type="checkbox"/> Apply Template on the vendor card <input type="checkbox"/> Company level Contact on the contact card

Answer:

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

NEW QUESTION: 55

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	<input type="text"/> <ul style="list-style-type: none"> Expense Cost of Goods Sold Income Liabilities
Income / Balance	<input type="text"/> <ul style="list-style-type: none"> Balance Sheet Income Statement
Direct Posting	<input type="text"/> <ul style="list-style-type: none"> Yes No

Answer:

Explanation

Graphical user interface, application Description automatically generated

Account option	Value
Account Category	<input type="text"/> <ul style="list-style-type: none"> Expense Cost of Goods Sold Income Liabilities
Income / Balance	<input type="text"/> <ul style="list-style-type: none"> Balance Sheet Income Statement
Direct Posting	<input type="text"/> <ul style="list-style-type: none"> Yes No

NEW QUESTION: 56

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

Correct

Cancel

Create Corrective Credit Memo

Answer Area

Requirement

Cancel and reverse a posted invoice and automatically create a new invoice with the same information.

Create and post a sales credit memo that cancels and reverses a posted sales invoice.

Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.

Action button

Action button

Action button

Action button

Answer:

Action buttons

Correct

Cancel

Create Corrective Credit Memo

Answer Area

Requirement

Cancel and reverse a posted invoice and automatically create a new invoice with the same information.

Create and post a sales credit memo that cancels and reverses a posted sales invoice.

Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.

Action button

Correct

Cancel

Create Corrective Credit Memo

Reference:

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

NEW QUESTION: 57

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
	Table	
Read, Insert, Modify, and Delete	Page	
Execute	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: 58

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: 59

A furniture manufacturing company is creating new items in Dynamics 365 Business Central. The company currently searches for the products by material, color, and size.

You must expand the search capabilities for the items. Not all the items will have the same searchable characteristics. Some new search characteristics may need to be added.

You need to configure the system to automatically recommend additional search criteria for items.

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

NOTE: Each correct selection is worth one point.

Requirement  **Feature**

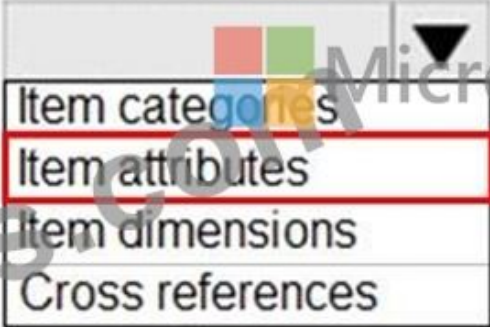
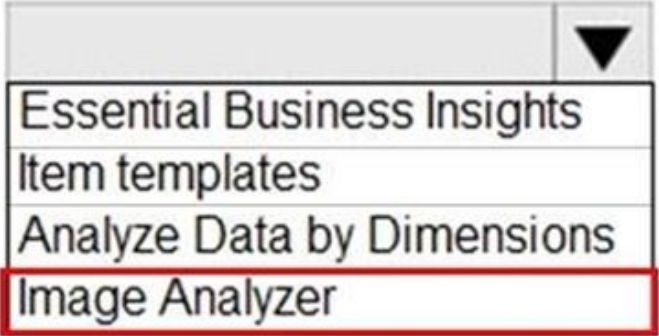
Identify search criteria

	▼
Item categories	
Item attributes	
Item dimensions	
Cross references	

Recommend new search criteria

	▼
Essential Business Insights	
Item templates	
Analyze Data by Dimensions	
Image Analyzer	

Answer:

Requirement	Feature
Identify search criteria	 <ul style="list-style-type: none"> Item categories <li style="border: 2px solid red;">Item attributes Item dimensions Cross references
Recommend new search criteria	 <ul style="list-style-type: none"> Essential Business Insights Item templates Analyze Data by Dimensions <li style="border: 2px solid red;">Image Analyzer

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes>

NEW QUESTION: 60

You need to configure sales invoicing.

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

NOTE: Each correct selection is worth one point.

- A. Combine Shipments
- B. Get Shipment Lines from Sales Order
- C. Sales Order Shipping
- D. Sales Order Invoicing
- E. Get Shipment Lines from Sales Invoice

Answer: A,E (LEAVE A REPLY)

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide

more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. When you are ready to answer a question, click the Question button to return to the question.

Background

Best for You Organics Company is a mid-sized wholesale distributor of organic produce and other food items to national retail grocery store chains. Over half the company's revenue is from produce with an average shelf life of less than a week. The remaining revenue comes from shelf-stable canned and packaged items.

Best for You Organics experienced substantial growth in the last two years. They expanded from one location to three locations, increased the number of employees from 25 to over 100, and more than doubled their revenue. The company's business forecast predicts a steady rate of growth of at least 20 percent annually for the next five years.

As a result of their expansion, Best for You Organics is experiencing delays and bottlenecks in their processes. The company has decided to implement Dynamics 365 Business Central as a new Enterprise Resource Planning (ERP) solution to increase efficiency and automation to support their continued growth.

NEW QUESTION: 61

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
Create 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 - Create a warehouse receipt
- 3 - Add items, including Quantity, to the lines
- 4 - Select Post and Receive

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NEW QUESTION: 62

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  Microsoft

- 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: 63

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

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

NEW QUESTION: 64

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

- 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

Microsoft

freedmas.com

Navigation icons: right arrow, left arrow, up arrow, down arrow

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: 65

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: 66

A company uses Dynamics 365 Business Central. All activity in the system is based on the company's local currency.

Sales invoice amounts must be rounded to the nearest interval based on amount.

You need to complete the configuration.

Where should you configure the setup?

- A. Currency Card
- B. General Ledger Setup

- C. Sales & Receivable Setup
- D. Currency Exchange Rates

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-invoice-rounding>

NEW QUESTION: 67

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.	<ul style="list-style-type: none">Office Add-insAppSourceBusiness CentralLifecycle Services
Link the feature to the Business Central instance.	<ul style="list-style-type: none">https://appsource.microsoft.com/https://businesscentral.dynamics.com/https://exceladdinprovider.smb.dynamics.com/https://businesscentral.dynamics.com/[UsersSpecificInstanceld]

Answer:

Action	Configuration
Install the Edit in Excel feature.	<ul style="list-style-type: none">Office Add-insAppSourceBusiness CentralLifecycle Services
Link the feature to the Business Central instance.	<ul style="list-style-type: none">https://appsource.microsoft.com/https://businesscentral.dynamics.com/https://exceladdinprovider.smb.dynamics.com/https://businesscentral.dynamics.com/[UsersSpecificInstanceld]

Reference:

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

NEW QUESTION: 68

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

- 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 Area

Answer:

Actions

- 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 Area

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

Explanation/Reference:

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

NEW QUESTION: 69

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

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 Area

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: 70

You need to set up a new fiscal year and restrict posting.

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

NOTE: Each correct selection is worth one point.

Requirement

Action

Set up a new fiscal year.

Select Close Year
Select Create Year
Select Fiscal Year Balance
Select Inventory Period

Define the fiscal year start date.

Accept the default New Fiscal Year
Check Closed for all rows except for June 1
Check New Fiscal Year for June 1
Clear the default New Fiscal Year

Restrict posting.

In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates
In User Setup, set Allow Posting From and Allow Posting To options to current dates
Remove any Permission sets that allow posting
Set the Work Date past the prior month ending date

Answer:

Requirement

Action

Set up a new fiscal year.

Select Close Year
Select Create Year
Select Fiscal Year Balance
Select Inventory Period

Define the fiscal year start date.

Accept the default New Fiscal Year
Check Closed for all rows except for June 1
Check New Fiscal Year for June 1
Clear the default New Fiscal Year

Restrict posting.

In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates
In User Setup, set Allow Posting From and Allow Posting To options to current dates
Remove any Permission sets that allow posting
Set the Work Date past the prior month ending date

Explanation

ACTION

Set up a new fiscal year.

Select Close Year
Select Create Year
Select Fiscal Year Balance
Select Inventory Period

Define the fiscal year start date.

Accept the default New Fiscal Year
Check Closed for all rows except for June 1
Check New Fiscal Year for June 1
Clear the default New Fiscal Year

Restrict posting.

In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates
In User Setup, set Allow Posting From and Allow Posting To options to current dates
Remove any Permission sets that allow posting
Set the Work Date past the prior month ending date

NEW QUESTION: 71

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:
Actions

- Import a populated Excel template into the sales header and lines
- Import a populated Excel template into the package data
- Export a configuration package
- Apply the data
- Create a configuration package
- Export an Excel template and populate the data

ANSWER AREA

- Export an Excel template and populate the data
- Create a configuration package
- Import a populated Excel template into the package data
- Apply the data

Explanation

Requirement

Create journal lines that must balance by document number and document type.

Create journal lines that must specify a default balancing account.

Create journal lines that use the origin of the entry as the basis for an audit trail.

Create journal lines that must include a reason why an entry was made and can be used for the audit trail.

Field

Force Doc. Balance

Bal. Account Type and Bal. Account No.

Source Code

Reason Code

Reference:

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

NEW QUESTION: 72

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value 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.

Values

- Inventory
- Service
- Non-Inventory
- Order
- Lot-for-Lot
- Purchase
- Transfer
- Assembly



Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

Answer:



- Inventory
- Service
- Non-Inventory
- Order
- Lot-for-Lot
- Purchase
- Transfer
- Assembly

Field	Value
Type	Inventory
Replenishment System	Purchase
Reordering Policy	Order

Reference:

- <https://usedynamics.com/business-central/product-dev/replenishment-system/>
- <https://usedynamics.com/business-central/product-dev/reordering-policy/>

NEW QUESTION: 73

You need to configure the system for receiving produce from the vendors.
What should you do?

- A. Configure an Over-Receipt code with Tolerance percentage.
- B. Set up a Payment Tolerance percentage.
- C. Apply a Default Deferral template.
- D. Set the Dampener Quantity to a value greater than zero.

Answer: (SHOW ANSWER)

Reference:

<https://docs.microsoft.com/en-us/dynamics365-release-plan/2020wave1/dynamics365-business-central/receive-more-items-than-ordered>

NEW QUESTION: 74

You need to design a process to resolve the broker issues for Accounts.
Which three actions should 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.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

The screenshot shows a 'drag and drop' interface. On the left, under the heading 'Actions', there is a list of seven items in rectangular boxes: 'Create the Data template.', 'Define the No. Series on the configuration template.', 'Create a No. Series.', 'Configure the Vendor Table on the configuration package.', 'Create a configuration package.', 'Define the No. Series Relationships.', and 'Define No. Series Lines.'. On the right, under the heading 'Answer Area', there is an empty space. Between the two areas are four circular arrows: two pointing left and two pointing right, indicating the direction of movement. A large 'Microsoft' watermark is visible across the center of the interface.

Answer:

Answer Area

The answer area shows three items in rectangular boxes, stacked vertically: 'Create a No. Series.', 'Create the Data template.', and 'Define the No. Series on the configuration template.'. A large 'Microsoft' watermark is visible across the bottom of the answer area.

- 1 - Create a No. Series.
- 2 - Create the Data template.
- 3 - Define the No. Series on the configuration template.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-create-number-series>
<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration>

NEW QUESTION: 75


You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. 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
Bank Account Posting Groups	Automatic posting of received payment differences	Setup
Customer Posting Groups	Automatic posting to the payables account	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Vendor Posting Groups		
General Posting Setup		



Answer:

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

Explanation

Action

- Automatic posting of received payment differences
- Automatic posting to the payables account
- Automatic posting to different work in progress balance accounts, depending on the location

Setup

- Customer Posting Groups
- Vendor Posting Groups
- Inventory Posting Groups and Inventory Posting Setup

erence:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

NEW QUESTION: 76

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/>

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NEW QUESTION: 77

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup.

You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use the Copy action to create a new General Posting Setup Card
- B. Import a configuration package that contains the General Posting Setup
- C. Use the Suggest Accounts action to create all possible posting setup combinations
- D. Create a new General Posting Setup Card, and then use the Suggest Accounts action
- E. Create a new General Posting Setup Card, and then use the Copy action

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

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

NEW QUESTION: 78

You need to undo an incorrectly posted purchase receipt from a related purchase 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

- Select **Undo Receipt**.
- Change the status of the purchase order from **Release** to **Open**.
- Select **Cancel**.
- Choose **Receipts** and then open the incorrectly posted receipts.
- Select a line to be cancelled from the posted purchase receipt.
- Open the purchase order that is with the receipt.

Answer Area

- Open the purchase order that is with the receipt.
- Choose **Receipts** and then open the incorrectly posted receipts.
- Select a line to be cancelled from the posted purchase receipt.
- Select **Undo Receipt**.

Answer:

Actions

- Select **Undo Receipt**.
- Change the status of the purchase order from **Release** to **Open**.
- Select **Cancel**.
- Choose **Receipts** and then open the incorrectly posted receipts.
- Select a line to be cancelled from the posted purchase receipt.
- Open the purchase order that is with the receipt.

Answer Area

Reference:

<https://bondconsultingservices.com/2018/09/06/microsoft-dynamics-365-business-central-purchase-order-receipt-reversal/>

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

NEW QUESTION: 79

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



Answer Area

Requirement

Route approval requests to the approver defined in Approval User Setup, regardless of the amount.

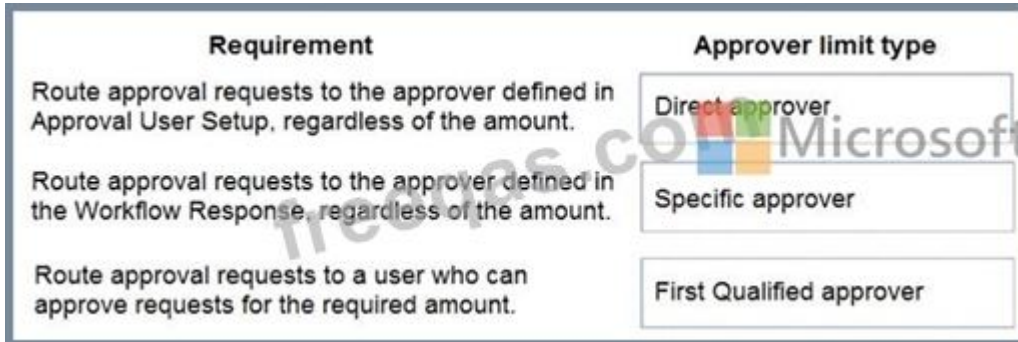
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.

Route approval requests to a user who can approve requests for the required amount.

Approver limit type



Explanation



Reference:

<https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-36>

NEW QUESTION: 80

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

Microsoft

freeoasis.com

Navigation icons: Right arrow, Left arrow, Up arrow, Down arrow

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.

Navigation icons: Right arrow, Left arrow, Up arrow, Down arrow

Explanation/Reference:

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

NEW QUESTION: 81

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. 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	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Setup
Customer Posting Groups	Automatic posting to the payables account	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Vendor Posting Groups		
General Posting Setup		

Answer:

Setups	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Customer Posting Groups
Customer Posting Groups	Automatic posting to the payables account	Vendor Posting Groups
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Inventory Posting Groups and Inventory Posting Setup
Vendor Posting Groups		
General Posting Setup		

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

NEW QUESTION: 82

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

Answer:

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

Reference:

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

NEW QUESTION: 83

You are implementing Dynamics 365 Business Central Online.

You receive a comprehensive price list from the customer. The customer wants you to set up the best price feature for sales by using the standard discount and pricing functionality in Business Central.

You need to set up this feature.

Which three components are part of the best price calculation feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Unit cost on items
- B. Sales Line Discounts
- C. Discount Groups
- D. Special Prices
- E. Unit prices on items

Answer: (SHOW ANSWER)

<https://docs.microsoft.com/en-us/dynamics365/business-central/sales-how-record-sales-price-discount-payment-agreements?tabs=current-experience>.

NEW QUESTION: 84

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:

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	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.
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
From the purchase order, post receipts for the items	Post the purchase invoice
Post the purchase invoice	Delete fully invoiced purchase orders.

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: 85

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



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: 86

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 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	Assignment
Bank Account Nos.	<ul style="list-style-type: none"> Bank Account Posting groups General Ledger Setup Cash Flow Setup Source Code Setup
G/L Account for the bank account	<ul style="list-style-type: none"> 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: 87

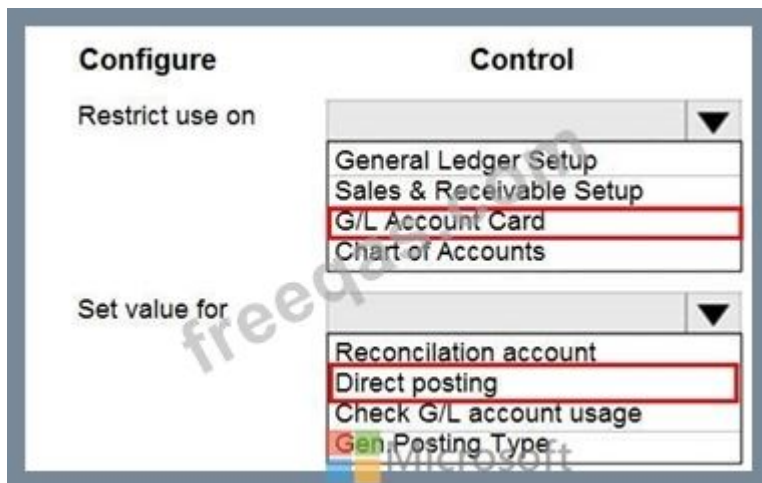
You need to resolve the reconciliation issues.

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	<ul style="list-style-type: none"> General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts
Set value for	<ul style="list-style-type: none"> Reconciliation account Direct posting Check G/L account usage Gen. Posting Type

Answer:



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: 88

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	<ul style="list-style-type: none">Invoice Discounts for Discount PostingAdjust for Payment Disc.Line Discounts for Discount PostingCalc. Inv. Discount
General Posting Setup	<ul style="list-style-type: none">Purch. AccountPurch. Inv. Disc. AccountPurch. Line Disc. AccountPurchase Variance Account

Answer:

Explanation

Area	Configuration
Purchase & Payables Setup	<ul style="list-style-type: none"> Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	<ul style="list-style-type: none"> 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: 89

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	Display requirement	Page inspection feature
View Table link		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:

Page inspection features	Answer Area	Display requirement	Page inspection feature
View Table link		All data in all fields in a record.	Table Fields tab
Table Fields tab		All active apps altering a page.	Extensions tab
Extensions tab		The tables that provide data for a page.	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: 90

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: 91

You are setting up a new company for a customer.

The customer wants to sell items in boxes and pallets, but refer to the items as pieces. Each box contains 12 pieces. Each pallet contains 144 pieces.

You need to assign the unit of measures to items.

How should you assign the unit of measures?

- A. Create Boxes as an item unit of measure with a quantity per unit measure set to 1.
- B. Create Pallet as a base unit of measure. Add Pieces as an item unit of measure with the quantity per unit set to 0.0069.
- C. Create Pieces as a base unit of measure. Add Pallet as an item unit of measure with the quantity per unit set to 144.
- D. Create Pallet as a base unit of measure. Add Box as an item unit of measure with the quantity per unit set to 0.08333.

Answer: C (LEAVE A REPLY)

Reference:

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

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NEW QUESTION: 92

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.	<ul style="list-style-type: none">Location CodeResponsibility CenterPurchaser CodeShipment Method Code
Configure the invoice address.	<ul style="list-style-type: none">Vendor No. (Pay to Vendor) on the Invoicing FastTabVendor Order Address on the Vendor Order AddressesApply Template on the vendor cardCompany level Contact on the contact card

Answer:

Requirement	Control
Configure the default receiving warehouse.	<ul style="list-style-type: none">Location CodeResponsibility CenterPurchaser CodeShipment Method Code
Configure the invoice address.	<ul style="list-style-type: none">Vendor No. (Pay to Vendor) on the Invoicing FastTabVendor Order Address on the Vendor Order AddressesApply Template on the vendor cardCompany level Contact on the contact card

NEW QUESTION: 93

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: B (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 94

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.	<ul style="list-style-type: none"> Location Code Responsibility Center Purchaser Code Shipment Method Code
Configure the invoice address.	<ul style="list-style-type: none"> 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:

Setups	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Customer Posting Groups
Customer Posting Groups	Automatic posting to the payables account	Vendor Posting Groups
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Inventory Posting Groups and Inventory Posting Setup
Vendor Posting Groups		
General Posting Setup		

Explanation

Graphical user interface, text, application Description automatically generated

Requirement	Control
Configure the default receiving warehouse.	<ul style="list-style-type: none"> Location Code Responsibility Center Purchaser Code Shipment Method Code
Configure the invoice address.	<ul style="list-style-type: none"> 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: 95

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	<ul style="list-style-type: none"> Expense Cost of Goods Sold Income Liabilities
Income / Balance	<ul style="list-style-type: none"> Balance Sheet Income Statement
Direct Posting	<ul style="list-style-type: none"> Yes No

Answer:

The screenshot shows the 'Account Option' configuration in Microsoft Dynamics 365. It features three dropdown menus:

- Account Category:** The selected option is 'Expense'. Other visible options include 'Cost of Goods Sold', 'Income', and 'Liabilities'.
- Income / Balance:** The selected option is 'Income Statement'. Other visible options include 'Balance Sheet'.
- Direct Posting:** The selected option is 'Yes'. Other visible options include 'No'.

NEW QUESTION: 96

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: ([SHOW ANSWER](#))

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: 97

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

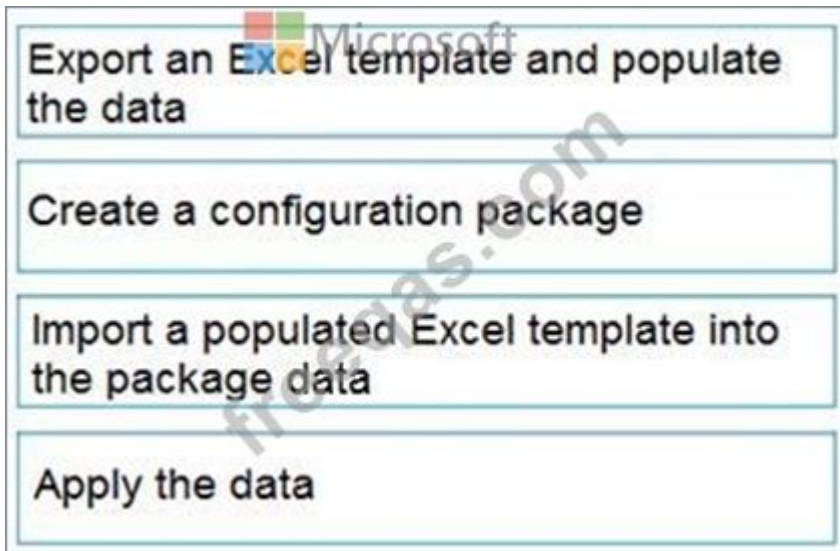
You need to import the master data by using configuration packages.

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
Import a populated Excel template into the sales header and lines	
Import a populated Excel template into the package data	
Export a configuration package	
Apply the data	
Create a configuration package	
Export an Excel template and populate the data	

Answer:

Explanation



Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies>

NEW QUESTION: 98

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.

Answer:

Explanation

Graphical user interface, application Description automatically generated

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

Reference:

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

NEW QUESTION: 99

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	Action
Ensure that the costs on credit memos match the costs from the originating invoice.	<ul style="list-style-type: none"> 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
Process the receipt of a return at the same time the credit memo is posted.	<ul style="list-style-type: none"> Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship
List a default quantity of one on the credit memo lines.	<ul style="list-style-type: none"> 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	Action
Ensure that the costs on credit memos match the costs from the originating invoice.	<ul style="list-style-type: none"> 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
Process the receipt of a return at the same time the credit memo is posted.	<ul style="list-style-type: none"> Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship
List a default quantity of one on the credit memo lines.	<ul style="list-style-type: none"> 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: 100

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	Assignment
Bank Account Nos.	<ul style="list-style-type: none"> Bank Account Posting groups General Ledger Setup Cash Flow Setup Source Code Setup
G/L Account for the bank account	<ul style="list-style-type: none"> General Business Posting group Bank Account Posting group General Posting Setup Bank Account Currency Code

Answer:

Control

Bank Account Nos.

Assignment

▼
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: 101

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



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

Explanation

- Configure Discount Posting in Sales & Receivable Setup
- Create a Customer Discount Group
- Define the Sales Line Discounts

NEW QUESTION: 102

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

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**.

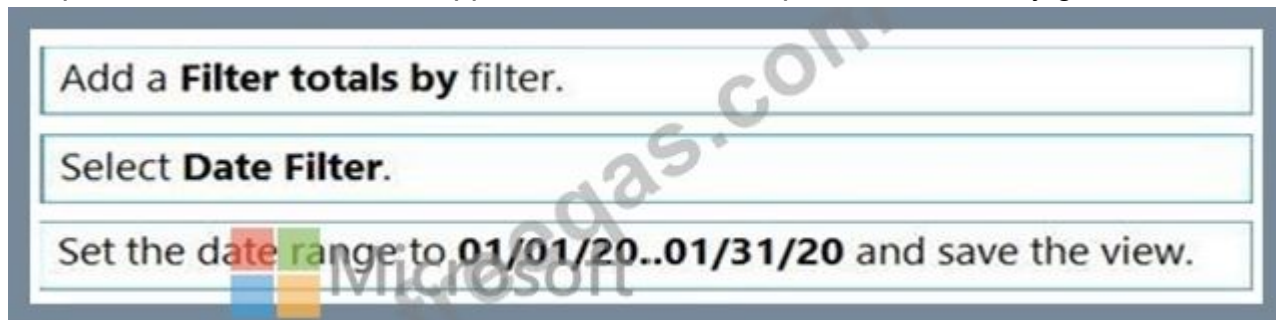
Set the date range to **01/01/20..01/31/20** and save the view.

Add a **Filter list by filter**.

Answer Area**Answer:**

Explanation

Graphical user interface, text, application, email Description automatically generated



Reference:

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

NEW QUESTION: 103

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)

Reference:

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

NEW QUESTION: 104

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. 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	Answer Area	Requirement	Setup
Permission Sets and Permissions		Assign a role center to a user.	Setup
Profile (Role)		Define the active profiles for a company.	Setup
User Personalization		Allow users to work only within their own company.	Setup
Users and User Groups		Set record security to limit user rights to view data from a table.	Setup

Answer:

Area	Configuration
Purchase & Payables Setup	<ul style="list-style-type: none"> Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	<ul style="list-style-type: none"> Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Explanation

Graphical user interface, text, application Description automatically generated

Requirement	Setup
Assign a role center to a user.	User Personalization
Define the active profiles for a company.	Profile (Role)
Allow users to work only within their own company.	Users and User Groups
Set record security to limit user rights to view data from a table.	Permission Sets and Permissions

Reference:

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

<https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-cent>

NEW QUESTION: 105

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	Automaticaally 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	Requirement	Actions
Cancel	Create a new purchase invoice to replace a canceled invoice.	Correct
Correct	Automaticaally create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Create Corrective Credit Memo
Create Corrective Credit Memo	Enable users to manually post credit memos.	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: 106

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: ([SHOW ANSWER](#))

Reference:

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

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NEW QUESTION: 107

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: 108

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:

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

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

Reference:

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

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