"Please note that these files may not be up to date. However, the questions will help you understand the exam format and typical question patterns."

Topic 1, Wide World Importers

Overview

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To start the case study

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Background

Wide World Importers is a family-owned importer of specialty cooking ingredients and prepackaged foods from the Mediterranean. When first established, the company's products were sold at farmers markets, All sales were on a cash-only basis.

Products are now sold locally to restaurant owners and chefs in a family-owned building with a warehouse. Products are no longer sold at farmers markets. Cash and carry sales generate most of the revenue for the company.

The founder of Wide World Importers is turning over control of the company to the younger generation in the family. These family members want to use Dynamics 365 Business Central to support their efforts to grow and diversify the business. They recently started to build a new line of business selling and shipping products to specialty retailers outside their local area through a network of brokers and representatives.

The company uses QuickBooks, but the family is concerned that QuickBooks is not capable of supporting their new business model.

There are 30 full-time and part-time employees who work in sales, purchasing, shipping, customer service, accounts payable, accounts receivable, and finance. The family does not plan to hire additional personnel to support the new line of business.

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 and 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.

Question: 1

HOTSPOT

You need to report profitability by business line.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Question: 2

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

What should you select?

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

Answer: D

Explanation:

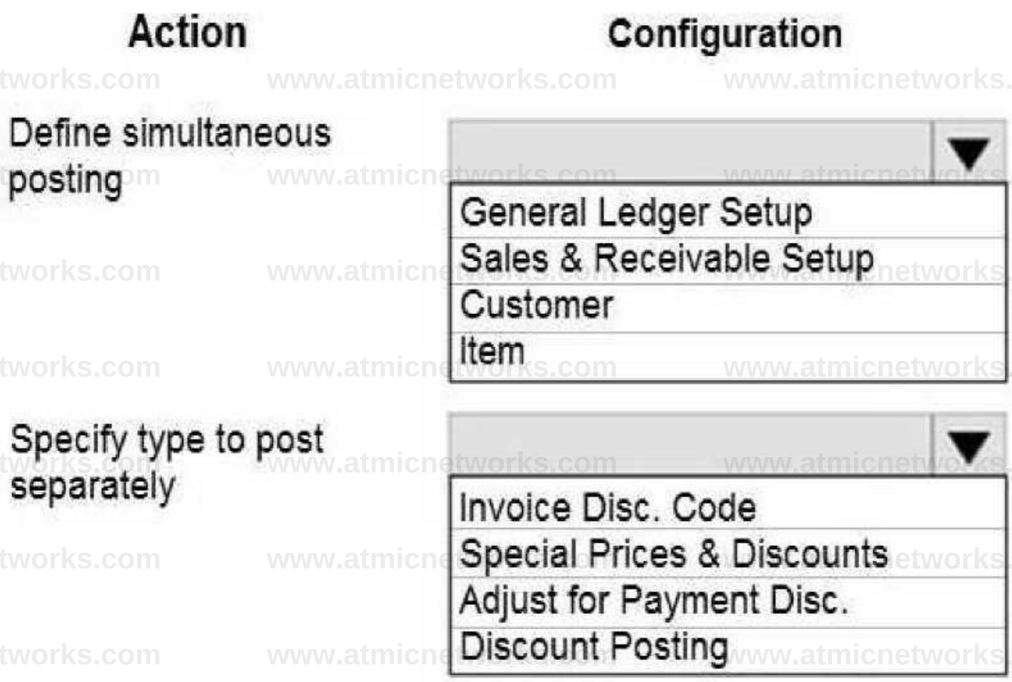
Question: 3

HOTSPOT

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.



Answer:

Explanation:

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

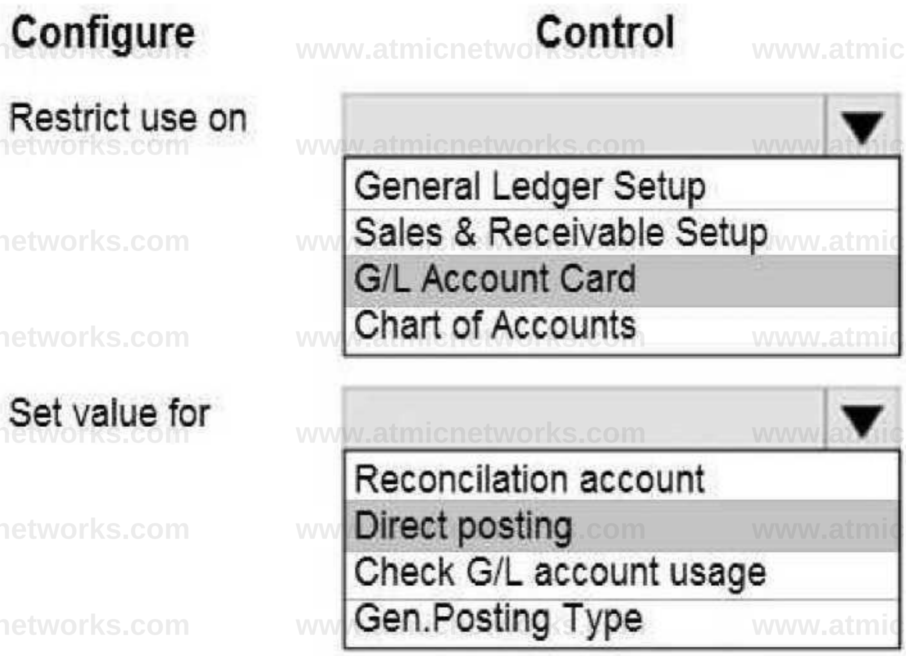
Question: 4
HOTSPOT

You need to resolve the reconciliation issues.
How should you complete the setup? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configure	Control
Restrict use on	General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts
Set value for	Reconcilation account Direct posting Check G/L account usage Gen.Posting Type

Answer:

Explanation:



Question: 5

DRAG DROP

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.

Answer:

Explanation:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

Question: 6

DRAG DROP

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

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

Actions

- Select the Search icon, enter **Chart of Accounts**, and then select the related link
- From the Dimension Code, select the Account Type Default Dimension list.
- Create a dimension code to identify the customer source.
- Set the Value Posting to **Code Mandatory**
- Add the Customer table.
- Create dimension values for the customer source dimension code.
- Select the Dimension Value Code that is used for the customer source.
- Select the Search icon, enter **Customers**, and then select the related link.

Answer Area

Answer:

Explanation:

Create dimension values for the customer source dimension code

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

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

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

Set the Value Posting to Code Mandatory

Reference:

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

Question: 7

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: CD

Explanation:

Reference:

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

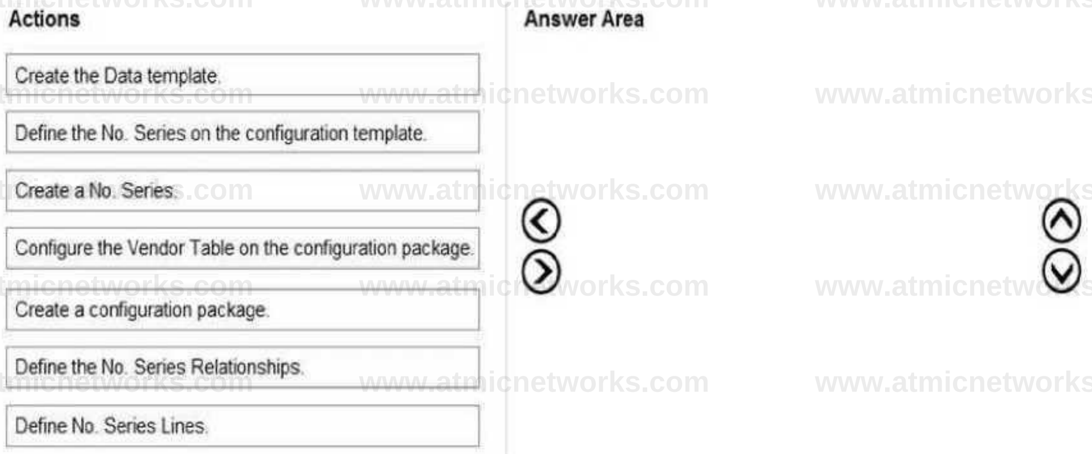
Question: 8

DRAG DROP

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.



Answer:

Explanation:

Create a No Senes

Create the Data template

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

Question: 9

You need to set up payment terms for buying groups.

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

NOTE: Each correct selection is worth one point.

A. Set up payment terms with a value of CM+20D for the due date calculation.

B. Assign the payment terms to the customer price group.

C. Assign the payment terms to the customer.

D. Assign the payment terms to the customer posting group.

E. Set up payment terms with a value of D20 for the due date calculation.

Answer: AC

Question: 10

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: C

Explanation:

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).

Question: 11

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: D, E

Explanation:

Topic 2, Case Study B Deliveries

Overview

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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.

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:

Vendor management

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

Question: 12

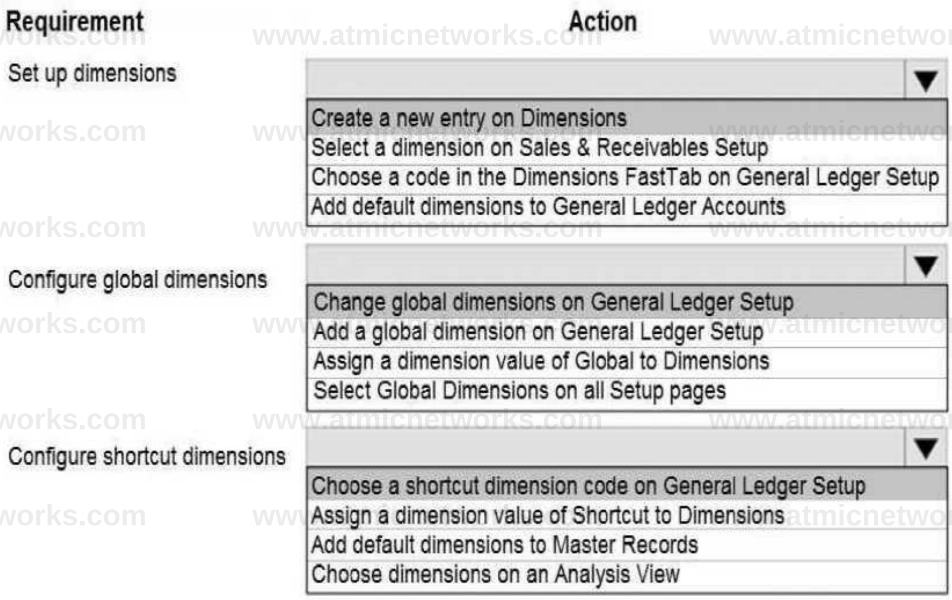
HOTSPOT

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:

Explanation:



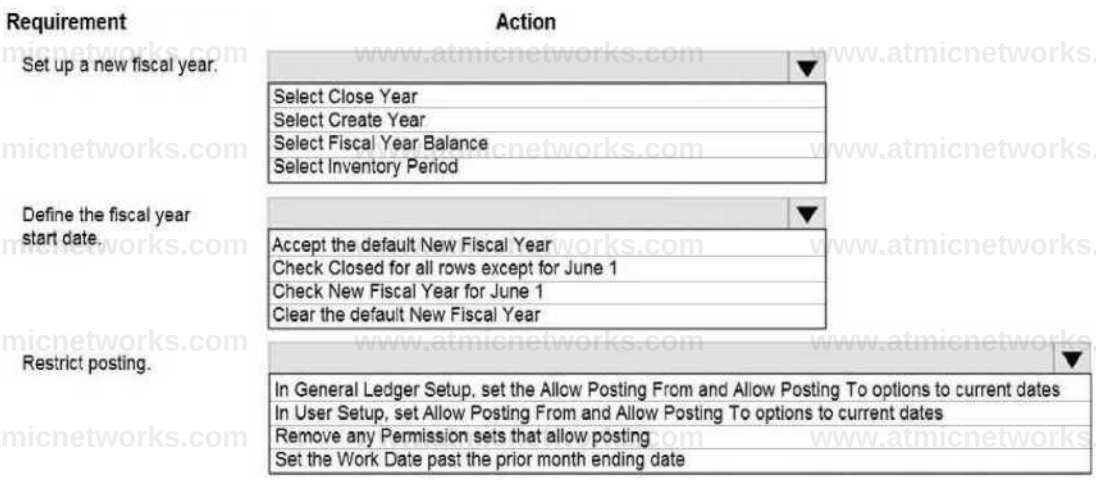
Question: 13

HOTSPOT

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

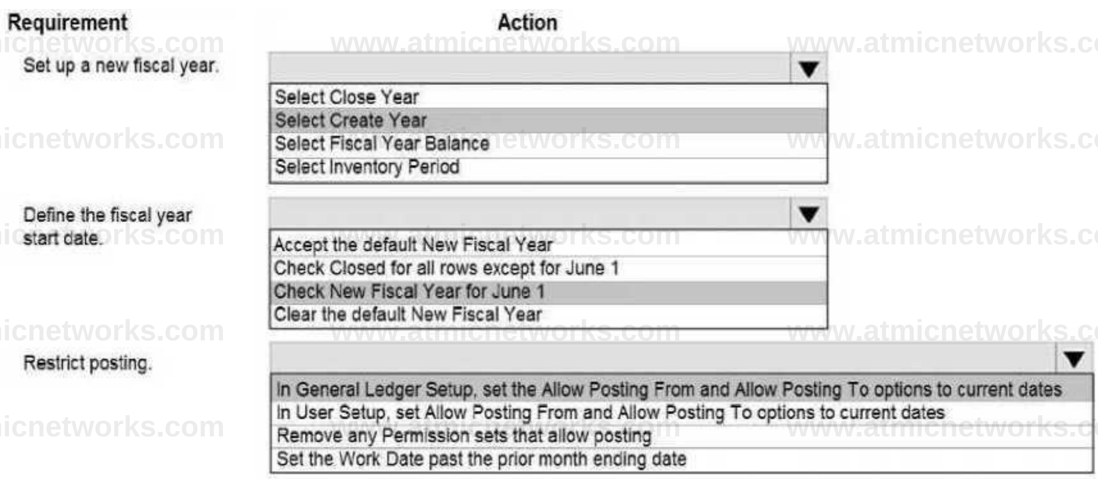
Which options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Question: 14

HOTSPOT

You need to configure purchase order discounting and history.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Question: 15

DRAG DROP

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:

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

Question: 16

You need to configure the system to meet the requirements for received items.
What should you do?

A. Set the default costing method to Standard

B. Turn on Automatic Cost Posting

C. Turn on Expected Cost Posting

D. Set the value of the Automatic Cost Adjustment option to Always

Answer: C

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/design-details-expected-cost- posting

Question: 17

You need to enforce restrictions for salespeople and regions to meet the requirements for Commission.

What should you do?

A. Set Salesperson and Region dimensions to Limited.

B. Assign Default Dimension Priorities to list Salesperson first.

C. Set the dimension combination between the Salesperson and the Region to Blocked.

D. Add Default Dimensions for Salesperson on Customer Cards.

Answer: A

Explanation:

Reference:

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

Question: 18

You need to configure the system to meet the requirements for sending invoices.

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

NOTE: Each correct selection is worth one point.

A. Set Email to Yes (Use Default Settings).

B. Allow Sender Substitution for SMTP Mail Setup.

C. Set Email to Yes (Prompt for Settings).

D. Assign a Document Sending Profile to the Customer where Email is set to No.

E. Apply Office Server Settings to the SMTP Mail Setup.

F. Assign a Document Sending Profile to the Customer where Email is set to Yes.

Answer: AEF

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-setup-document-send-profiles

Question: 19

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: AD

Explanation:

Reference:

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

Question: 20

DRAG DROP

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

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

Actions

Answer Area

A warehouse employee performs Post and Ship.

A warehouse employee performs Post, Ship, and Invoice.

A warehouse employee performs Post and Invoice only

An office employee adds an External Document No. to the Sales Order.

A warehouse employee changes the Posting Date to match the actual shipping date.

An office employee performs Post and Invoice only.

An office employee performs Post, Ship and Invoice.

Answer

Explanation:

A warehouse employee performs Post and Ship.

An office employee adds an External Document No. to the Sales Order.

An office employee performs Post and Invoice only.

Reference:

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

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

Question: 21

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: A

Explanation:

Reference:

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

Question: 22

HOTSPOT

You need to create the process for salespeople.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Reference:

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

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

Question: 23

DRAG DROP

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:

Explanation:

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

Topic 3, Northwind Traders

Overview

Northwind Traders is an independent, family-owned business. The company distributes natural pet products in the Northwest region of the country/region. Products are purchased directly from manufacturers and distributed by using its own fleet of trucks.

When the company started, deliveries were within a three-hour radius of the warehouse. Due to regional growth, current deliveries require drivers to stay overnight on some routes. The company plans to open a second warehouse to expand the region and eliminate overnights for route drivers. The company also plans to hire a second group of employees to run operations in this new location. The finance and accounting teams will remain in the original location.

The company uses a third-party system for financials and order management. The finance department stated that the company's fiscal year begins on July 1 and ends on June 30. The mm/dd/yyyy date format is used.

As part of the expansion, the owner plans to upgrade to an ERP system and use Business Central to fulfill the company requirements and manage growth.

Orders

- Orders are emailed to customer service and manually keyed into the inventory system.

Pricing and discounts

- Customer pricing is determined by the customer market type. Customer market types are Retail, Veterinarian, and Breeder. Each customer is associated with only one market type.
- Vendors offer monthly promotions to customers by item, brand, or item category.
- Invoices should show each customer's base price, the discount amount, and the net price.

Accounts payable

- The company wants to expand vendor payment options in the new system.

Customers

- The sales team must be able to do the following:
  - Quickly set up new customers with the proper settings based on customer type.
  - Identify customers by market type. Customer posting groups will be used to identify which market the customer belongs to.
- Base price is determined by the customer market type.
- The sales department should receive a warning when entering the order if a customer is over their credit limit.

Sales

- Customer discounts are offered for specific time frames by item, brand, or product category. Discounts should be added to sales lines automatically.
- Discounts must post to a unique general ledger (G/L) account.

- The business needs to be able to track revenue by location, market, and product category dimensions.

Locations 100 and 200 will be set as default dimensions on the two warehouse locations. Food, treats, toys, and supplies are the required product categories, which will be set as default dimensions on the item cards. Each customer card will have a default market dimension.

- The sales manager wants to delete canceled orders and automatically archive them.

Warehouse

- Orders will be fulfilled from two possible warehouse locations.

- Product will be transferred between locations by using transfer orders.

Sales invoices

- Invoices will be posted after delivery.

- Invoices will be emailed to the customer.

- The sales department must be able to quickly correct posted invoices for the following scenarios:

  o Posted invoices that have not been paid

  o Posted invoices that have been paid.

  o Posted invoices created from sales orders.

  O Posted invoices not created from sales orders.

Accounting

- The finance department requires that the company has 12 monthly accounting periods per fiscal year.

- Finance department users must be able to reconcile the accounts receivable (AR) subledger to

the G/L account at month end.

- AR department users need the ability to settle and close invoices when customers take payment discounts after the payment discount date has passed. AR users should be allowed to accept or reject the payment tolerance.

- Accounts payable (AP) department users must be able to pay vendors by electronic funds transfer (EFT) and use a payment journal batch named EFT to process payments.

- When viewing G/L entries, the finance and accounting teams must be able to see debits and credits instead of a positive or negative amount.

- The company needs to be able to track expenses by department and location. The departments are sales, operations, and administration.

- AR must be able to correct cash application entries.

Question: 24

You need to configure Business Central to display G/L entries as required by the accounting team.

Which configuration should you use?

A. Debit/Credit

B. Show Amounts

C. Check G/L Account Usage

D. G/L Account Card

Answer: B

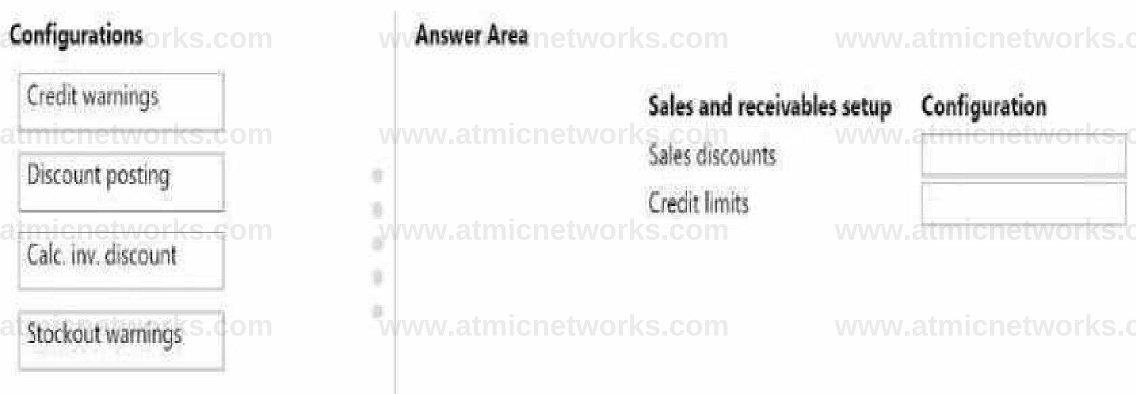
Explanation:

Question: 25

DRAG DROP

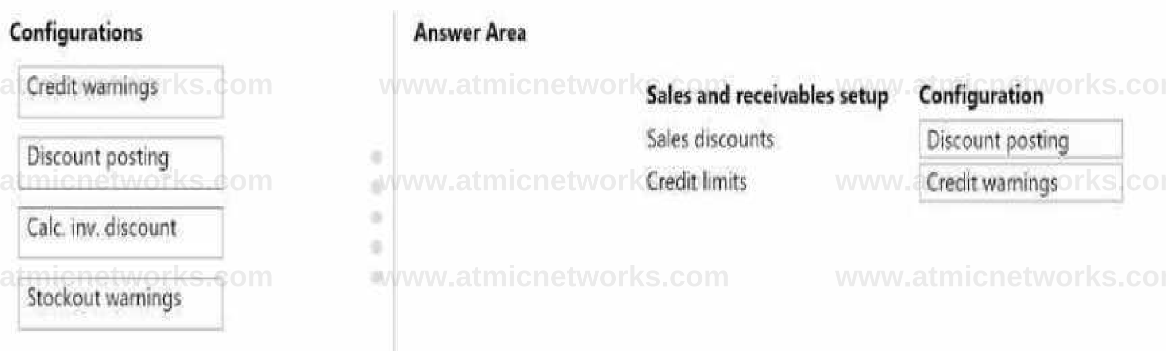
You need to configure Business Central to meet the requirements of the sales department.
What should you configure for each setup area? To answer, drag the appropriate configurations to the correct sales and receivables setup. Each configuration may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Question: 26

You need to train the Accounts Receivable (AR) department how to correct customer payment application issues.

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

NOTE: Each correct selection is worth one point.

A. Unapply entries from the customer card.
B. Apply entries from the Detailed Customer Ledger Entries page.
C. Unapply entries from the customer ledger entries.
D. Unapply entries from the detailed customer ledger entries

Answer: A, D

Explanation:

Question: 27

You need to set up customer sales pricing based on the requirements.

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

NOTE: Each correct selection is worth one point.

A. Assign the Customer Price Group code on the customer card.

B. Create Customer Price Groups that exclude line discounts.

C. Create a Sales Price List by using the assign-to type of Customer Price Group.

D. Create a Sales Price List for the customer by using the customer assign-to type.

E. Create Customer Price Groups that allow line discounts.

Answer: A, B, C

Explanation:

Question: 28

You need to resolve the issue reported by the AR users from the finance department.

What should you do?

A. Switch Blocked on the Customer Card to Yes.
B. Switch Direct Posting on the G/L Account Card to Yes.
C. Switch Blocked on the G/L Account Card to Yes
D. Switch Direct Posting on the G/L Account Card to No

Answer: D

Explanation:

Question: 29

HOTSPOT

You need to configure retail store customer cards to track revenue by market.

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

NOTE: Each correct selection is worth one point.

Answer Area

Action	Configuration
Assign the dimension code.	Market **Market** Location Department Product Category
Assign the dimension value code.	Sales **Sales** Retail Treats Breeder
Select a value posting	Same code Blank No code **Same code** Code mandatory

Explanation:

Answer:

Answer Area

Action	Configuration
Assign the dimension code.	Market
Assign the dimension value code.	Sales
Select a value posting	Same code

Question: 30

DRAG DROP

You need to train the sales department how to correct posted sales invoices.

Which action should you use for each scenario? To answer, drag the appropriate actions to the correct scenarios. 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

Sales return order

Create corrective credit memo

Answer Area

Scenario	Action
Use this action when the posted invoice has not been paid and the original invoice was posted from a sales order,	
Use this action when the posted invoice has not been paid and the original invoice was not posted from a sales order	
Use this action when the posted invoice has been paid and warehouse documents are not required.	

Answer

Explanation:

Actions

Cancel

Correct

Sales return order

Create corrective credit memo

Answer Area

Scenario	
Use this action when the posted invoice has not been paid and the original invoice was posted from a sales order,	Correct
Use this action when the posted invoice has not been paid and the original invoice was not posted from a sales order.	Cancel
Use this action when the posted invoice has been paid and warehouse documents are not required	Create corrective credit memo

Topic 4, Fabrilcam. Inc.

Background

Fabrilcam. Inc.. is a manufacturer of products for the gift industry. The company plans to implement Business Central as its new enterprise resource planning (ERP) system.

The company sells to two types of customers: wholesale and retail. Retail customers order at special events and online. Wholesale customers send in orders by email.

Current Environment

Order processing

- The company uses a purchase order (PO) workflow for any PO over 1500
- The system has been fully configured for sales order prepayments and will check for a prepayment invoice at posting.
- Customers can special order products with a prepayment that is due on receipt.

Invoicing

- Wholesale customer payment terms are net 30. with a 2% discount if paid within 10 days.
- Retail customer payment terms are payable on receipt or shipment

Reporting

- The company uses headcount (number of employees) and square footage for statistical accounts.

Integrations

The company currently uses Outlook, Excel. Word, and Teams to communicate internally and externally with customers and vendors.

Requirements

Order processing

- The company must be able to combine multiple purchase receipts into one vendor invoice.
- Posted vendor invokes must be reverted when damages are reported or a product is returned to the vendor.
- Fully invoiced POs must not appear on the PO list page
- Customer prepayments vary based on customer relationship. Special orders from new customers

have a 25% prepayment. Established customers have only a 15% prepayment.

- The company must be able to approve POs by email without opening Business Central.

- Customers often reorder the same items with similar quantities. The system must be configured to ask the user if recurring lines should be added to sales orders.

Invoicing

- Customer revenue must be posted to separate general ledger (G/L) accounts based on customer type. The G/L account must have subcategories for wholesale and retail revenue.

- Accounts receivable must be posted to separate G/l accounts based on customer type. The G/L account must have subcategories for wholesale and retail accounts receivable.

- Currently, Inventory Is sold at a cost based on purchase and sales over a period.

Reporting

- Financial reports must include statistical accounts.

- The financial report structure must map to account categories.

Integrations

The company requires the following integration capabilities:

- Create sales orders while collaborating with customers by email.

- Edit customer information while messaging the sales team in a group chat.

- Communicate a brochure to all customers at once about a sales campaign.

General ledger posting accounts

The company requires the following G/L posting accounts:

- Retail Receivables = 13100

- Wholesale Receivables = 13200

- Payment Discount = S4800

- Retail Sales = 44100

- Wholesale Sales = 44200 Sales Prepayments = 22160

Issues

- Order entry lakes too long for wholesale customers.

- Vendors ship partial orders but send one monthly invoice. The company is unable to associate one invoice with multiple POs in the current environment
- Inventory reconciliation was difficult m the company's old system because it allowed users to sell more inventory than was physically available.
- Users must log in to the system to provide workflow approvals.

Question: 31

HOTSPOT

You need to recommend integration solutions to fulfill the company requirements.

Which Microsoft integration aligns with each requirement? To answer, select the appropriate options in the answer area.

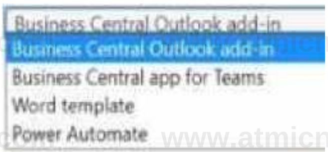
NOTE: Each correct selection is worth one point.

other products

Customer requirement

Cuitofw email collaboration

Integration



Sales team collaboration

I Business Central app lor learns j
Business Central Outlook add-in
CEE2E2EE32EI5S Word template
Power Automate

Customer notifications lor sales campaign

I Powe, Automate
! Business Central Outlook add-in i Business Central app for Teams ! Word template

Answer:

Explanation:

Business Central integrations with other products

Customer requirement	Integration
Customer email collaboration	Business Central Outlook add-in 5 *
Sales team collaboration	Business Central app for Teams
Customer notifications for sales campaign	Power Automate

Question: 32

HOTSPOT

You need to select the values tor the customer payment terms.

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

NOTE: Each correct selection is worth one point.

Payment term setup

Customer payment term	Value
Due Date Calculation lot retail customer payment term	2 / 10 / 15 / 25
Discount Date Calculation lo' wholesale customer payment term	
Due Dato Calculation for wholesale customer payment term	0D / 10D / 15D / 30D
Duo Dato Calculation for wholesale customer payment term	0D / 10D / 15D / 30D
Due Date Calculation for wholesale customer payment term	15D ▾ 0D / 10D / 15D / 30D

Answer:

Explanation:

Payment term setup

Customer payment term	Value
Discount % for wholesale customer payment term	10
Due Date Calculation for retail customer payment term	I0D
Discount Date Calculation lot wholesale customei payment term	300
Due Dato Calculation for wholesale customer payment term	150

Question: 33

You need to configure the system to post to the receivables account for wholesale customers. Which two configurations should you use? Each correct answer presents part of the solution. NOTE; Each correct selection Is worth one point.

A. Receivables account 13100
B. Customer Posting Groups
C. General Posting Setup
D. Receivables account 13200
E. General Business Posting Groups

Explanation:

Answer: B, C

Question: 34

DRAG DROP

You need to create financial reports per company reporting requirements.

Which report configuration should you use to add the report descriptions lo financial reports? To answer, move the appropriate report configurations to the correct report descriptions. You may use each report configuration once, more than once, of not at all. You may need to move the split bar between panes or scroll to view content

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Question: 35

You need to configure posting groups to post revenue per invoicing requirements. Which two groups should you use? Each correct answer presents part of the solution. NOTE; Each correct selection is worth one point.

A. general business posting groups
B. customer posting groups
C. general product posting groups
D. bank account posting groups
E. inventory posting groups

Answer: B, C

Explanation:

Question: 36

DRAG DROP

You need to resolve the order entry issue.

How should you complete each action? To answer, move the appropriate recurring sales line configurations to the correct actions. You may use each recurring sales line configuration once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Question: 37

You need to train users on order processing requirements and how to process purchase invoices created from combined receipts. Which two related processes should you include? Each correct answer presents a complete solution. NOTE; Each correct selection is worth one point.

A. Create a purchase credit memo.

B. Correct or cancel unpaid purchase invoices.

C. Delete POs that are fully invoiced.

D. Create recurring purchase lines.

Answer: B, C

Explanation:

Question: 38

DRAG DROP

You need to train users on how to process a special order for an established customer.

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

NOTE More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

S Post and print the invoice.

S Enter 2$ in the Prepayment % field

3 Enter the code for net 30 in the prepayment payment terms code.

!! Orate a solei order

:: Inter 1b in the Prepayment % field

.. Enter the code 'or due on receipt in the prepayment
** payment ter ms code.

?? Poet and print tn* prafuymant tnvn^o

Process prepayment invoice on sates order

Answer:

Explanation:

Actions

⠿ Post and print the invoice.

⠿ Enter 25 in the Prepayment % field.

⠿ Enter the code for net 30 in the prepayment payment terms code.

Process prepayment invoice on sales order

1 ⠿ Create a sales order.

2 ⠿ Enter 15 in the Prepayment % field.

3 ⠿ Enter the code for due on receipt in the prepayment payment terms code.

4 ⠿ Post and print the prepayment invoice.

Question: 39

HOTSPOT

You need to complete inventory setup in Business Central to meet requirements and resolve issues.

Which two inventory setup configurations should you use? To answer, select the appropriate options in the answer area.

Inventory setup

Inventory setup action	Configuration
Set the default costing method	FIFO ▾ Average FIFO Specific Standard
Resolve Inventory reconciliation Issue	Automatic cost posting ▾ Automatic cost posting Automatic cost adjustment Allow inventory adjustment Prevent negative inventory

Answer:

Explanation:

Inventory setup

Inventory setup action	Configuration
Set the default costing method	FIFO
Resolve Inventor recon, illation issue.	Automatic cost postinu

Question: 40

You need to configure workflows to meet the order processing requirements of the company. Which two solutions should you use? Each correct answer presents part of the solution. NOTE; Each correct selection is worth one point.

A. Create a purchase order approval workflow.

B. Create a purchase invoice approval workflow.

C. Use Business Central as the engine for the workflow.

D. Use Power Automate as the engine for the workflow.

Answer: A, D

Explanation:

Topic 5, Misc. Questions

Question: 41

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: A

Explanation:

Reference:

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

Question: 42

You are implementing Dynamics 365 Business Central Online.

Users must be added to Business Central for the first time.

You need to add the users.

Which action should you use?

A. Get New Users from Office 365

B. Create a new entry on the User Setup page

C. Update Users from Office 365

D. Import User Groups

Answer: A

Explanation:

Reference:

https://dankinsella.blog/add-user-in-business-central-cloud/

Question: 43

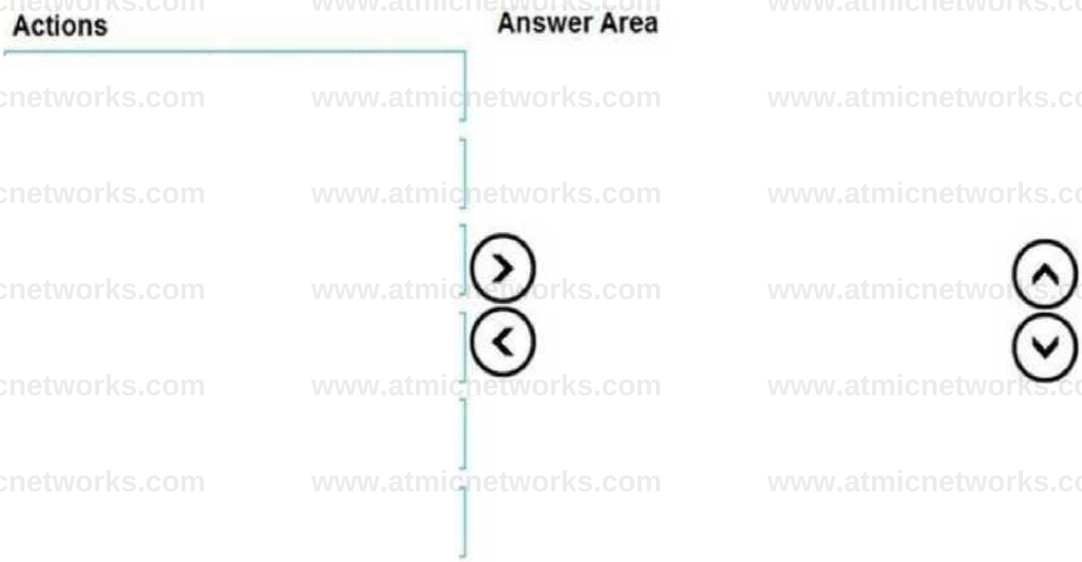
DRAG DROP

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.



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:

1) Create a configuration package

2) Export an Excel template and populate the data

3) Import a populated Excel template into the package data

4) Apply the data

Question: 44

DRAG DROP

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

Answer:

Explanation:

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

Reference:

[https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in- microsoft-dynamics-365](https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-365)

Question: 45

A company uses Dynamics 365 Business Central.

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

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

Which type of printer should you recommend?

A. Email

B. System

C. Client default

D. Server default

Answer: A

Explanation:

Question: 46

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 Run Migration Now function from Cloud Migration Management

B. Create and export a configuration package from the source company. Next, import into the destination company

C. Use the Copy Data from Company function from the Configuration Worksheet page

D. Use the Copy function from the Companies page

Answer: BD

Explanation:

Question: 47

DRAG DROP

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

You need to create new companies.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Reference:

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

Question: 48

You are creating payment terms.

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

You need to set up payment terms for the vendor.

Which date formula should you use?

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

Answer: D

Explanation:

Reference:

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

Question: 49

A company purchases items by using cash. You register a vendor payment when you a post a purchase invoice for a cash vendor.

You are creating a new cash vendor.

You need to set up the vendor so that payments post automatically when you post a purchase invoice.

Which type of setup should you use?

A. Payment Method as Cash

B. Payment Term as COD

C. Payment Method as Cash with balancing account

D. Prepayment

Answer: C

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoicespromptly

Question: 50

DRAG DROP

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

- Force Doc Balance
- Bal. Account Type and Bal. Account No
- Source Code
- Reason Code

Answer Area

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

Answer:

Explanation:

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

Reference:

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

Question: 51

Monetary amounts for local currency must always display three decimal places.

In General Ledger Setup, you need to configure the appropriate setup field with the appropriate value.

What should you do?

A. Set the value of Amount Decimal Places to 3:3

B. Set the value of Unit-Amount Decimal Places to 3:3

C. Set the value of Inv. Rounding Precision to 0.001

D. Set the value of Unit-Amount Rounding Precision to 0.001

E. Set the value of Amount Rounding Precision to 0.001

Answer: A

Explanation:

The two threes in 3:3 mean a minimum of three decimal places and a maximum of 3 decimal places. In other words, it will always display three decimal places.

Question: 52

HOTSPOT

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:

Explanation:

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

Reference:

https://usedynamics.com/business-central/finance/general-ledger-setup/
https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts

Question: 53

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 be used in any posting groups or posting setup
B. The fiscal year needs to be closed
C. The general ledger account must be of the type Balance Sheet
D. The general ledger account is configured to allow for deletion

Answer: A

Explanation:

Reference:

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

Question: 54

The general ledger account for accounts receivable must match the sum of all balances on the customer cards.

You need to set up the general ledger account card for accounts receivable to meet this requirement.

Which configuration should you use?

A. Configure Totaling.
B. Disallow direct posting.
C. Configure the account type.
D. Block the account card.

Answer: B

Explanation:

Question: 55

HOTSPOT

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 Ttem'Quantity Choose Blank for Default Quantity to Ship

Answer:

Explanation:

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

Question: 56

DRAG DROP

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

Bank Account Posting Groups

Customer Posting Groups

Inventory Posting Groups ana Inventory Posting Setup

Vendor Posting Groups

General Posting Setup

Answer Area

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

Answer:

Explanation:

Action	Setup
Automatic posting of received payment differences	Customer Posting Groups
Automatic posting to the payables account	Vendor Posting Groups
Automatic posting to different work in progress balance accounts, depending on the location	Inventory Posting Groups and Inventory Posting Setup

Reference:

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

Question: 57

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: BDE

Explanation:

Reference:

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

Question: 58

HOTSPOT

A company is implementing Dynamics 365 Business Central.

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

You need to configure the system to meet the requirement.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Reference:

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

Question: 59

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: BCD

Explanation:

Reference:

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

Question: 60

You are implementing Dynamics 365 Business Central for a customer who has two warehouses.

The customer requires the following:

different item pricing and vendors set up for items in each warehouse

transactions tied to a specific location

You need to configure Business Central per the customer requirements.

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

NOTE: Each correct selection is worth one point.

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

Answer: BCD

Explanation:

Reference:

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

Question: 61

You are implementing Dynamics 365 Business Central.

You use infinite items such as water, electricity, and natural gas.

You need to set up the items.

Which item type should you use for infinite items?

A. Resource
B. Inventory
C. Service
D. Non-Inventory

Answer: D

Explanation:

Reference:

https://dynamicsuser.net/nav/b/peik/posts/using-infinite-components-in-a-dynamics-365-bc- production

Question: 62

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

Explanation:

Answer: B

Reference:

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

Question: 63

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to manually add many similar items.

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

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

NOTE: Each correct selection is worth one point.

A. On the Set up Customer/Vendor/Item Templates page, create a new item template

B. Open an existing item, and then click the Save as Template action on the item card

C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template

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

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

Answer: BCE

Explanation:

Reference:

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

Question: 64

DRAG DROP

You are configuring Dynamics 365 Business Central for a company.
You need to create items.
Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Item types

All
Inventory
Non-Inventory
Service

Answer Area

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

Answer:

Explanation:

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

Reference:

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

Question: 65

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: BCD

Explanation:

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

Question: 66

DRAG DROP

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

Use this account as default

Auto Fill Date received

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

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

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

Open Payment Registration

Select Post Payments

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-list-unpaid-sales-documents

Question: 67

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: CD

Explanation:

Reference:

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

Question: 68

DRAG DROP

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	Actions
Automaically create and post a corrective purchase credit memo to void the initial posted purchase invoice	Action
Enable users to manually post credit memos.	Action
Create a new purchase invoice to replace a canceled invoice.	Action

Answer

Explanation:

Requirement	Actions
Automaically 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	

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

Question: 69
DRAG DROP

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-priority

Question: 70

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries.

Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Modify an existing line in a General Journal batch

B. Insert a new line in a General Journal batch

C. Post one or more lines in a General Journal batch

D. Request Approval for one or more lines in a General Journal batch

E. Delete an existing line from a General Journal batch

Answer: A, E

Explanation:

Question: 71

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. Opportunity
C. Job
D. Resource
E. Customer
F. Contact

Answer: BEF

Explanation:

Question: 72

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.

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:

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

Question: 73

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.

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:

Explanation:

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

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

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

Reference:

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

Question: 74

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.

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

O
O

Answer:

Explanation:

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

Enable the Show Reversible Unes 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

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

Question: 75

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

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

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

The company wants to set up recurring sales lines for subscription invoices.
You need to create systems for creating subscription invoices.

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

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Reference:

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

Question: 76

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. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:

Reference:

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

Question: 77

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

Explanation:

Reference:

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

Question: 78

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to upload starting entries for all master data through a general journal on the last day of the current month.

You need to upload the data according to this requirement.

Which three functions should you select? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Vendors Opening balance
B. G/L Accounts Opening balance
C. Calculate Inventory
D. Get Standard Journals
E. Customers Opening balance

Answer: ABE

Explanation:

Question: 79

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
Useri	$500	
User2	$1,000	
User3	$5,000	
User4		User4 is configured as a direct approver for Useri.

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: C

Explanation:

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/

Question: 80

DRAG DROP

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:

Explanation:

open general ledger setup change global dimension select a new dimension

Click "start"

Reference:

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

Question: 81

A customer has premium licenses for Dynamics 365 Business Central.

You need to make all actions and fields for the Manufacturing and Service modules available to users.

What should you do?

A. Assign users to the D365 BUS FULL ACCESS user group.

B. Select the Premium option in the Experience field on the Company Information page.

C. Assign SUPER permission sets to users.

D. Assign users to the D365 BUS PREMIUM user group.

E. Select the Custom option for the Company Badge field on the Company Information page.

Answer: B

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-experiences

Question: 82

DRAG DROP

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

Permission Sets and Permissions

Profile (Role)

User Personalization

Users and User Groups

Answer Area

Requirement	Setup
Assign a role center to a user.	Setup
Define the active profiles for a company.	Setup
Allow users to work only within their own company.	Setup
Set record security to limit user rights to view data from a table.	Setup

Answer:

Explanation:

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-central/

Question: 83

DRAG DROP

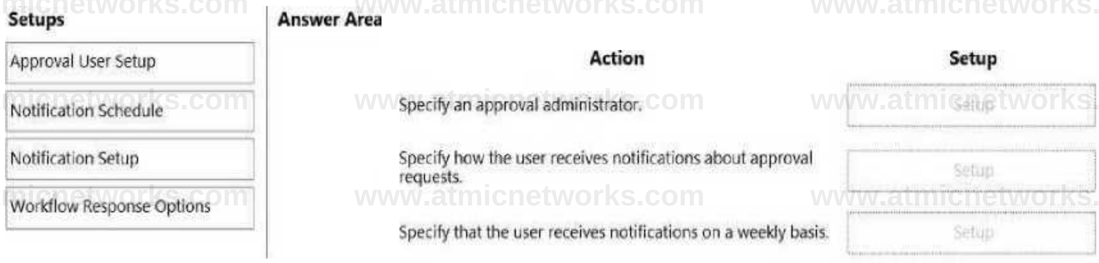
You are implementing Dynamics 365 Business Central.

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

You need to set up the notification system.

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

NOTE: Each correct selection is worth one point.



Answer:

Explanation:

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

Reference:

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

https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-specify-when-and- how-to-receive-notifications

Question: 84

A company is implementing Dynamics 365 Business Central.

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

You need to configure the system to meet the requirements.

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

A. Create a Template Batch with Posting No. Series.

B. Create the No. Series.

C. Configure a General Journal with Purchase Reason Code.

D. Configure a General Journal Template with Purchase Type.

E. Create a Template Batch with No. Series.

Answer: BCE

Explanation:

Question: 85

DRAG DROP

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

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

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

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

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

Answer:

Explanation:

Create subcategories for each category.

Add the missing categories and subcategories to the general ledger accounts.

Verify that the financial statements match the chart of accounts.

Reference:

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

Question: 86

DRAG DROP

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

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

You need to create the posting groups and setup.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

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

Reference:

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

Question: 87

HOTSPOT

You are implementing Dynamics 365 Business Central.

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

You need to configure the remaining options for the account.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

Expense, Income Statement and Direct Posting Yes

Question: 88

HOTSPOT

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.

Answer:

Explanation:

Reference:

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

Question: 89

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: D

Explanation:

Reference:

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

Question: 90

HOTSPOT

A company uses Dynamics 365 Business Central.

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

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Question: 91

DRAG DROP

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

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

You need to configure the system.

Which setup types should you use? To answer, drag the appropriate setup types to the correct scenarios.

Each setup type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Setup types

- Sales Prices
- Unit Price
- Sales Line Discounts
- Customer Invoice Discounts

Answer Area

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

Answer:

Explanation:

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/

Question: 92

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

Explanation:

Reference:

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

Question: 93

Two cash receipts were applied to a posted sales transaction. The first receipt was applied in error.

You need to remove the first cash receipt from the posted sales transaction.

Which set of steps should you perform?

A. 1. Navigate to Unapply Entries from the relevant customer ledger entry.

2. Unapply the second payment.
3. Unapply the first payment.

4. Apply the second payment to the customer ledger entry.

B. 1. Navigate to Reverse Transaction from the relevant detailed customer ledger entry.

2. Reverse the second payment.

3. Reverse the first payment.

4. Apply the second payment to the customer ledger entry.

C. 1. Navigate to Reverse Transaction from the relevant customer ledger entry.

2. Reverse the second payment.

3. Reverse the first payment.

4. Apply the second payment to the customer ledger entry.

D. 1. Post a reversing Cash Receipt and select the customer and relevant payment entry.

2. Navigate to Unapply Entries from the relevant customer ledger entry.

3. Unapply the payment.

Answer: A

Explanation:

Reference:

https://docs.microsoft.com/en-us/learn/modules/enter-payments-dynamics-365-business- central/3-unapply

Question: 94

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

Explanation:

Reference:

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

Question: 95

DRAG DROP

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

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

Answer Area

Display requirement	Page inspection
All data in all fields in a record.	Page inspection feature
All active apps altering a page.	Page inspection feature
The tables that provide data for a page.	Page inspection feature

Answer:

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

Explanation:

Reference:

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

Question: 96

DRAG DROP

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

The page must be filtered to display Net Change values only for transactions between a specific date range.

You must save the filtered view for future use.

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

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

Actions **Answer Area**

Set the date range to 01 /01 /20101 /31 /20 and save the view.

Select Date Filter

Add a Fitter 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:

Explanation:

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/

Question: 97

DRAG DROP

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 tine to be cancelled from the posted purchase receipt.

Open the purchase order that is with the receipt.

Answer:

Explanation:

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-reversal/

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

posting

Question: 98

You are implementing Dynamics 365 Business Central for a company.

The company needs to receive more items than they ordered from a vendor.
You need to configure over-receipt functionality on the items purchased.

In which two places should you configure the over-receipt functionality? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Item card
B. Vendor card
C. Stockkeeping Unit card
D. Over-Receipt code list

Answer: AB

Explanation:

Reference:

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

Question: 99

You are implementing Dynamics 365 Business Central.

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

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

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

NOTE: Each correct selection is worth one point.

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

B. Assign a Profile on the User Personalization page.

C. Assign the Profile on the User card.

D. Accept the default Profile.

E. Add the user to the Profile card.

Answer: ABD

Explanation:

Reference:

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

Question: 100

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: AD

Explanation:

Reference:

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

Question: 101

You are setting up Dynamics 365 Business Central.

You need to define the Direct Cost Applied account.

Where should you define the accounts for Direct Cost Applied?

A. Item Cards

B. Inventory Posting Setup

C. General Posting Setups

D. Vendor Posting Groups

Answer: C

Explanation:

Question: 102

A company plans to verify that purchase invoices use agreed-upon prices and discounts.

The company is configuring settings on a vendor card. The company receives a validation error when creating a purchase order for the vendor.

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

Which configuration option on the vendor card must you populate?

A. Order address

B. Location code

C. Vendor Template

D. Purchase Prices

E. Vendor Posting Group

Answer: E

Explanation:

Reference:

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

Question: 103

DRAG DROP

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

- Force Doc Balance
- No. Senes
- Posting No Series
- Standard Journal Code
- Suggest Balancing Amount

Answer Area

Requirement	Option
Prefill the amount on journal lines based on the document number	Option
Assign document numbers to ledger entnes, independently from the user's journal batch.	Option
Balance the journal lines by document type	Option

Answer:

Explanation:

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

up

payment terms with a value of

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

Question: 104

DRAG DROP

You are setting up a new company for a customer.

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

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

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

Actions

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

Answer Area

Answer:

Explanation:

- Items
- Item Ledger Entries
- Value Entries

Question: 105

HOTSPOT

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	Cross references Identifiers Substitutions Vanants
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 Vanants
Different locations may be replenished in different ways	Item attributes Item category Stockkeeping units Substitutions

Answer:

Explanation:

Business requirements	Item Setting
Items must be interchangeable.	2 Cross references Identifiers Substitutions Variants
Multiple characteristics can be assigned to an item. i Attributes	Cross references Item category Variants
Items may be grouped and arranged	2 Attributes Item category Stockkeeping units Variants
Different locations may be replenished in different ways. i 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

Question: 106
DRAG DROP

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 **Answer Area**

Inventory
Service
Non-Inventory
Order
Lot-for-Lot

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

Purchase

Transfer

Assembly

Answer:

Explanation:

Inventory

Purchase

Order

Reference:

https://usedynamics.com/business-central/product-dev/replenishment-system/

https://usedynamics.com/business-central/product-dev/reordering-policy/

Question: 107

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

Explanation:

Reference:

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

Question: 108

HOTSPOT

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	Invoke	PI001	■5 500,00	02/15/21	02/15/21	02/15/21	■5 0.00
02/22/21	Invoice	PI002	• $ 1.000,00	01/22/21	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	S 895,00	03/12/21	01/20/21	01/22/21	$17.90
02/20/21	Invoke	PI003	- $ 75.00	03/20/21	02/27/21	03/01/21	-51.50

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.

Answer:

Explanation:

Reference:

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

Question: 109

DRAG DROP

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

Answer

Explanation:

Requirement	Action button
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	

Reference:

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

Question: 110

DRAG DROP

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:

Explanation:

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

Reference:

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

Question: 111

A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.

You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.

You need to configure the system.

What should you use?

A. Vendors

B. General Journals

C. General Journal template

D. Payment journals

E. Workflow

Answer: B

Explanation:

You create a numbering system in general journals.

Reference:

https://docs.microsoft.com/en-us/dynamics365/business-central/ui-create-number-series

Question: 112

DRAG DROP

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:

Explanation:

Requirement	Tool
Create the first essential data components of a company, such as the company name.	Assisted Setup
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.	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

Question: 113

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: ACE

Explanation:

Reference:

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

Question: 114

DRAG DROP

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:

Explanation:

Object type	Permission
Table	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

Question: 115

You are implementing Dynamics 365 Business Central for a company. The accounting manager provides you the chart of accounts. You are setting up the posting groups for the accounting department.

You must use a standard costing method and post any differences between actual purchase costs and the standard cost.

You need to set up a general ledger account for posting any differences in costs.

What should you use?

A. Gen. Business Posting Groups

B. General Posting Setup

C. Vendor Posting Groups

D. Inventory Posting Groups

Answer: B

Explanation:

Reference:

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

Question: 116

HOTSPOT

A company uses Dynamics 365 Business Central.

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

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

NOTE: Each correct selection is worth one point.

Action	Configuration
Install the Edit in Excel feature.	Office Add-ins AppSource Business Central Lifecycle Services
Link the feature to the Business Central instance	https://appsource.microsoft.com/ https //busi nesscentral dynami cs com/ https://exceladdinprovtder.smb.dynamics.com/ https//businesscentral dynamics.com/[UsersSpecificInstanceId]

Answer:

Explanation:

Action	Configuration
Install the Edit in Excel feature.	Office Add-ins AppSource Business Central Lifecycle Services
Link the feature to the Business Central instance.	https://appsource.microsoft.com/ https://businesscentral.dynamics.com/ https://exceladdinprovider.smb.dynamics.com/ https://businesscentral.dynamics.com/[UsersSpecificInstanceId]

Reference:

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

Question: 117
HOTSPOT

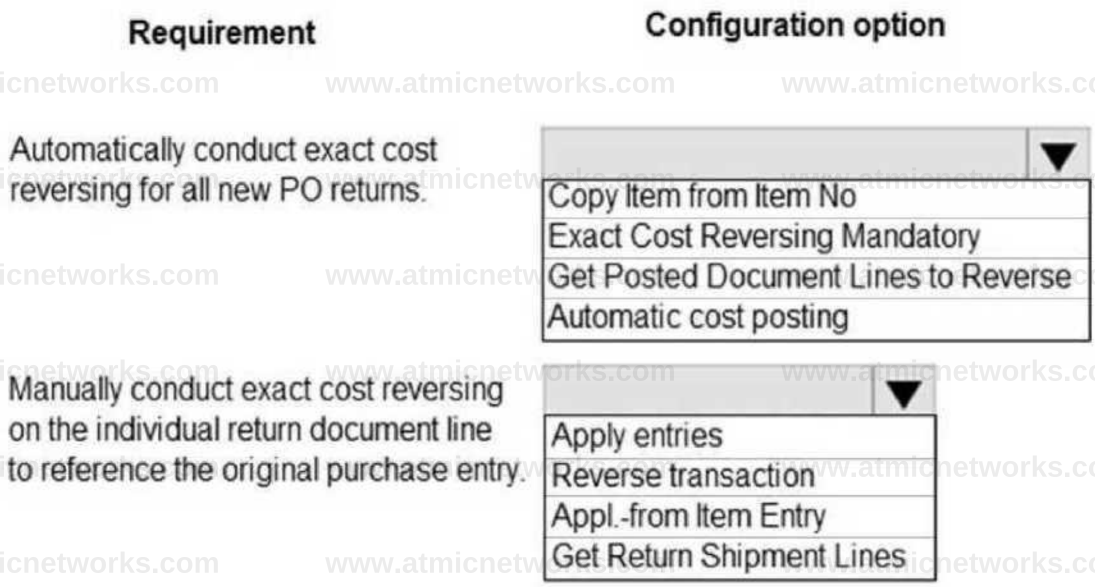
A company uses Dynamics 365 Business Central to manage accounts payables. The company uses exact cost reversing when returning products to vendors.

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

You need to configure the system.

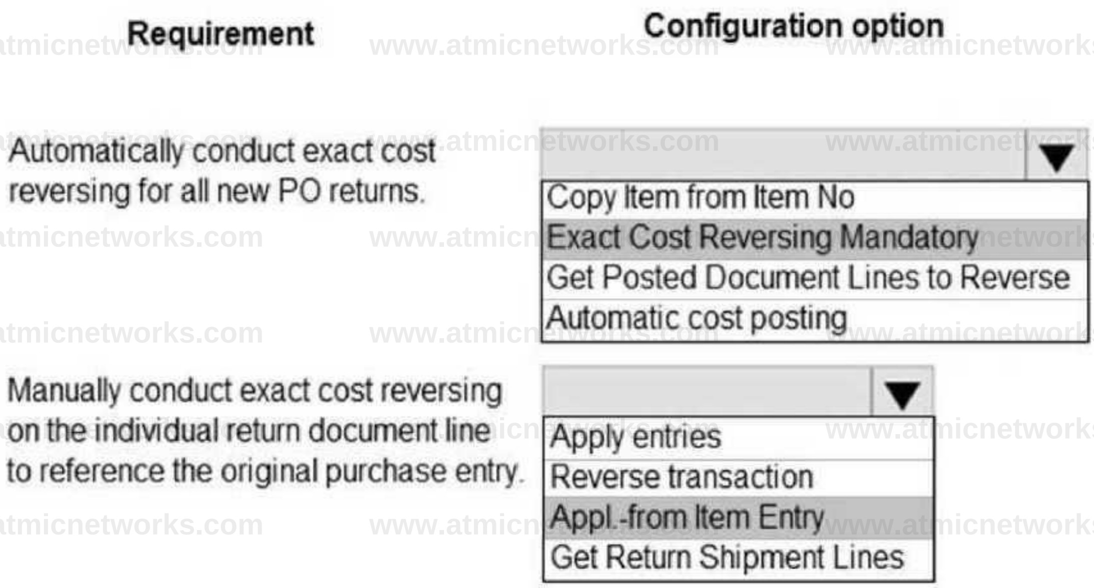
Which configuration options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Reference:

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

Question: 118

HOTSPOT

You are implementing Dynamics 365 Business Central.

The accounting manager wants to set up a complete Purchase Document Approval system with an approval hierarchy that meets the following requirements:

Sara processes all purchase orders. Any purchase orders that Sara processes must be approved.

Michelle can approve purchase orders up to $10,000.

Shawn can approve the orders up to $50,000.

Purchase orders above $50,000 must be approved by Remy.

You need to create the hierarchy.

Which hierarchy setup should be used for each limit? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Limit	Hierarchy setup
Unlimited	Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver
Purchase orders up to $50,000	Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Shawn as Approval user with no approver
Purchase orders up to $10,000	Michelle as Approval user with no approver Michelle as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Sara as Approval user with no approver
Everything must be approved	Sara as Approval user with no approver Sara as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver Michelle as Approval user with Remy as approver

Answer:

Explanation:

Limit	Hierarchy setup
Unlimited	Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver
Purchase orders up to $50,000	Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Shawn as Approval user with no approver
Purchase orders up to $10,000	Michelle as Approval user with no approver Michelle as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Sara as Approval user with no approver
Everything must be approved	Sara as Approval user with no approver Sara as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver Michelle as Approval user with Remy as approver

Reference:

https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778(v=nav.70)?redirectedfrom=MSDN

Question: 119

You are implementing Dynamics 365 Business Central Online for a company. The company is migrating from a previous version of Business Central.

The company wants to migrate historical financial information from the previous fiscal year into the new database, including all analytical information.

You need to migrate data, including analytical information, by using a configuration package.

Which three steps should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Create a configuration package. Then select the appropriate table.

B. Export the table from the configuration package to Microsoft Excel. Adjust the file to include dimension information. Import the updated Excel table.

C. Select the Dimensions as Columns field. Include all the dimension fields in the configuration package.

D. Export the configuration package.

E. Assign a data template to the configuration package.

Answer: ADE

Explanation:

Question: 120

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 entrylines balance by posting date.

B. Ensure that the set of journal entrylines balance by gen. posting type.

C. Ensure that the set of journal entrylines balance by amount.

D. Ensure that the set of journal entrylines balance by document no.

E. Ensure that the set of journal entrylines balance by dimension setID.

Answer: ACD

Explanation:

Question: 121

DRAG DROP

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

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

You need to set up dimension combinations.

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

Actions

Answer Area

Open the Dimensions Combinations page.

Select the dimensions combination and set the option to Limited

Open the Dimension Value Combinations page.

Select the dimension value combinations and set the option to Blocked.

Answer:

Explanation:

Open the Dimensions Combinations page.

Select the dimensions combination and set the option to Limited.

Open the Dimension Value Combinations page.

Select the dimension value combinations and set the option to Blocked.

Reference:

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

Question: 122

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 configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout.

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Selection – Service page, set the value of the Usage option to Order. Update the Report ID shown on the page to reflect the new report object.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/across-report-selections

Question: 123

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.

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A developer creates and deploys a new report object that includes the new data items and layout.

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Selection – Purchase page, set the value of the Usage option to Order. Update the Report ID shown on the page to reflect the new report object.

Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/across-report-selections

Question: 124

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.

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You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout.

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Custom Report Layouts page, select the new report object. Use the Update Layout function to force Business Central to use the current report design.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/across-report-selections

Question: 125

DRAG DROP

A company uses Dynamics 365 Business Central.

You need to configure payment terms with the correct due date calculation formula.

What should you do? To answer, drag the appropriate values to the correct requirements. 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.

Answer:

Explanation:

Due Date Calculation	Value
10 days from today	10D
The next 10^{th} day of the next month	D10
One month + 10 days	1M + 10D

Reference:

https://docs.microsoft.com/en-us/dynamics365/business-central/ui-enter-date-ranges

Question: 126

A company uses Dynamics 365 Business Central for their receivables.

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

You need to configure payment matching rules.

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

NOTE: Each correct selection is worth one point.

A. Statement amount

B. Account number

C. Related-party fields

D. Transaction date

E. Transaction text

Answer: ACE

Explanation:

Reference:

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

Question: 127

DRAG DROP

You are implementing Dynamics 365 Business Central.

The accounting manager for the company provides you with a chart of accounts.

You need to set up the general ledger accounts correctly.

Which setups 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	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	
Account Type	The general ledger account must be reported on one of the Financial Statements reports	
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts	
Income/Balance	The general ledger account must be closed during year-end closing procedures.	

Answer:

Explanation:

Requirement	Setup
The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	Direct Posting
The general ledger account must be reported on one of the Financial Statements reports.	Account Type
The general ledger account must summarize the balance of other general ledger accounts	Account Category and Account Subcategory
The general ledger account must be closed during year-end closing procedures.	Income/Balance

Question: 128

A company uses Dynamics 365 Business Central.

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

A. Order Date

B. Due Date

C. Posting Date

D. Document Date

Answer: D

Explanation:

Question: 129

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: B

Explanation:

Reference:

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

Question: 130

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

Explanation:
Reference:

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

Question: 131

A company uses Dynamics 365 Business Central. You manage customer master data for the company.

You need to create new customers.

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

NOTE: Each correct selection is worth one point.

A. On the Contacts page, select Related Information and then select Customer

B. On the Contacts page, select Create as Customer.

C. On the Configuration Template Header for the customer table, select Create Instance.

D. On the Customers page, select New.

E. On the Customer card, select Apply Template.

Answer: BCD

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-register-new-customers
https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration

Question: 132

A company uses Dynamics 365 Business Central.

You must create a general ledger account and define the general ledger account as a purchase account for general journal transactions.

You need to configure the system.

A. Select Purchase as the value for the Gen. Posting Type field.

B. Assign a general product posting group that is linked to a purchase account.

C. Link combination of the general business posting group and general product posting group to a purchase account.

D. Assign a general business posting group that is linked to a purchase account.

Answer: C

Explanation:

Reference:

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

Question: 133

A company records vendor-wise item descriptions.

You need to set up vendor-specific descriptions for items.

What should you set up?

A. Item variants

B. Substitutions

C. Item cross-references

D. Extended text

Answer: C

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-use-item-cross-refs

Question: 134

HOTSPOT

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.

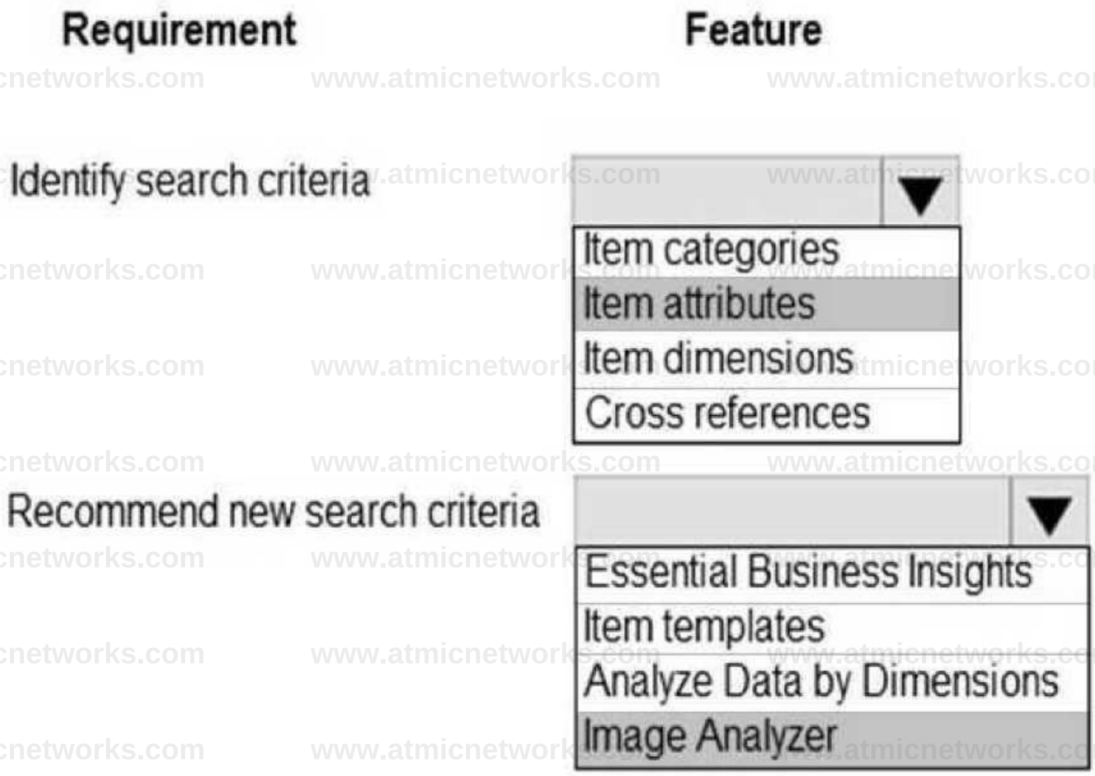
Which features should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Feature
Identify search criteria	w
	Item categories Item attributes Item dimensions Cross references
Recommend new search criteria	^
	Essential Business Insights Item templates Analyze Data by Dimensions Image Analyzer

Answer:

Explanation:



Reference:

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

Question: 135

A company uses Dynamics 365 Business Central. The company has three sites.
The company needs to track inventory separately for each site.
You need to configure the system to meet this requirement.
What should you configure?

A. Warehouse
B. In-Transit location
C. Location
D. Responsibility center

Answer: C

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-setup-locations

Question: 136

A company operates from Indi
a. The company procures materials from Sweden.

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

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

NOTE: Each correct selection is worth one point.

A. currency code

B. minimum amount

C. discount percentage

D. starting date
E. minimum quantity

Answer: ABC

Explanation:

Reference:

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

Question: 137

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

You need to configure the system to help ensure that all future payments will be made on time.

What should you do?

A. Set the vendor's Priority field to 0 and create a workflow for generating vendor payments.

B. Set the vendor's Priority field to 1 and enable the Late Payment Predictions extension.

C. Set the vendor's Priority field to 1 and run the Suggest Vendor Payments process.

D. Set the Application Method to Apply to Oldest and run the Suggest Vendor Payments process.

E. Set the vendor's Priority field to 0 and run the Suggest Vendor Payments process.

Answer: C

Explanation:

Reference:

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

Question: 138

DRAG DROP

You are setting up a new company for a customer.

The customer wants you to filter the view to show all customers in the My Customers list and calculate the year-to-date sales.

You need to apply the filter.

Which four actions should you perform in sequence? To answer, move the appropriate entities 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.

Actions

Answer Area

Add the Date Filter as a Filter total. Then enter **W-CY..W**.

Open the filter pane. Then select the **No**. field and set the filter to **% MYCUSTOMERS**.

Open the customer list.

Add the Date Filter as a Filter total. Enter **Y** for year.

©

Open the customer card.

Save the view by naming it Sales for my customers this year

Open the filter pane Then select the No field and set the filter to all the customer numbers from the My Customers list, separated by a pipe character.

Answer:

Explanation:

Open the customer list.

Open the filter pane. Then select the **No.** field and set the filter to **% MYCUSTOMERS**.

Add the Date Filter as a Filter total. Enter **Y** for year.

Save the view by naming it **Sales for my customers this year**.

Question: 139

You are implementing Dynamics 365 Business Central for a customer.

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

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

NOTE: Each correct selection is worth one point.

A. Establish the earliest possible posting date for the Post Inventory to G/L process.

B. Adjust the item quantity.

C. Calculate the correct cost of the sale of an item, according to an item's costing method.

D. Update the cost of goods sold (COGS) for historic sales entries.

E. Adjust the item tracking.

Answer: ACD

Explanation:

Reference:

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

Question: 140

You are implementing Dynamics 365 Business Central for a company.

The company often invoices multiple shipments on one invoice.

You need to train the accounting staff how to process these sales invoices.

In which two ways should you train the staff to create invoices? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Use the Combine Shipments batch job to automatically create and post sales invoices and credit memos.

B. Create a new invoice for the Bill-to-Customer. Use the Get Shipment Lines action to select all the shipments from different sales orders and Sell-to-Customers.

C. Use the Combine Shipments batch job to automatically create sales invoices and delete completed sales orders.

D. Create a new invoice for the Sell-to Customer. Use the Get Shipment Lines action to select all the shipments from different sales orders, in the same currency.

E. Use the Combine Shipments batch job to automatically create, post, and print sales invoices.

Answer: AD

Explanation:

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-to-combine-shipments- on-a-single-invoice

Question: 141

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: B, C

Explanation:

Reference:

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

Question: 142

HOTSPOT

A company uses Dynamics 365 Business Central.

The company plans to implement a cash receipt journal batch based on the following requirements:

- The cash receipt journal batch must use a bank account by default.
- The cash receipt customer payments must be archived automatically in the posted journals.

The company uses the accrual basis for accounting.

You need to configure the cash receipt journal batch.

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

Requirement	Option
Cash receipt journal batch must use a bank account.	[G/L account under Bal Account Type ^] Bank Account under Bal Account Type j Customer under Bal Account Type Vendor under Bai. Account Type
Cash receipt customer payments must be archived in posted journals.	[Copy to Posted Jni Unes /f] Posting No. Series Suggest Balancing Amount Reason Code

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Answer Area

Requirement	Option
Cash receipt journal batch must use a bank account.	G/L account under Bal Account Type ^ '
Cash receipt customer payments must be archived in posted journals.	Copy to Posted Jnl Unes *

Question: 143

HOTSPOT

A company uses Dynamics 365 Business Central. The company requires the following discount setup:

- The system must calculate the discounts given on individual items that are sold.
- The system must post the discounts to a specific general ledger account.

You need to configure the system.

Answer Area

Requirement	Setting
Calculate discounts given on items sold.	f Select Line Discounts for the Discount Posting setting. Select Une Discounts for the Discount Posting setting. Select Invoice Discounts for the Discount Posting setting Select No Discounts for the Discount Posting setting.
Post discounts to general ledger account	[Enter the G/L account for the Sales Line Disc Account setting T Enter the G/L account for the Sales Une Disc. Account setting. Enter the GA account for the Sales Inv Disc. Account setting Enter the G/L account for the Purch. Li ne Disc. Account setting.

Answer:

Explanation:

Answer Area

Requirement	Setting
Calculate discounts given on items sold.	Select Une Discounts for the Discount Posting setting.
Post discounts to general ledger account	Enter the G/L account for the Sales Une Disc Account setting.

Question: 144

DRAG DROP

A company adds a user to Microsoft 365.

Existing user groups do not have the required permission sets for newly added users.

You need to assign a Dynamics 365 Business Central user group and permissions to the user and the company.

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

Actions

Answer area

Assign the company to the user.

Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.

Create a user group.

Select the user from the user list

Assign the user group to the user

Assign the user to the company.

Answer:

Explanation:

Actions

Assign the company to the user

Answer area

1. Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.
2. Create a user group.
3. Select the user from the user list
4. Assign the user group to the user
5. Assign the user to the company.

Question: 145

DRAG DROP

A company uses Dynamics 365 Business Central. The company has two finance managers.

You need to configure approval workflow for purchase orders. Only one manager is required to approve a purchase order.

How should you complete the configuration? To answer, drag the pages to the correct requirements. Each page 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.

Pages

- Workflow
- Workflow User Group
- Workflow Category
- Approval User Setup

Answer Area

Requirement	Page
Create and enable a purchase order approval workflow.	
Set up the relevant sequence for the approval managers.	
Enable parallel approval for two managers.	

Answer:

Explanation:

Pages

- Workflow
- Workflow User Group
- Workflow Category
- Approval User Setup

Answer Area

Requirement	Page
Create and enable a purchase order approval workflow.	Workflow
Sei up the relevant sequence for the approval managers.	Approval User Setup
Enable parallel approval for two managers.	Workflow User Group

Question: 146

DRAG DROP

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Posting groups

- Gen. Bus.
- Gen. Prod.
- Customer
- Inventory

Requirement	Posting group
Identify income statement accounts used for customer transactions.	
Identify balance sheet accounts used for customer transactions.	
identify income statement accounts used for item transactions	
identify balance sheet accounts used fo< item transactions	

Answer:

Explanation:

Posting groups

- Gen. Bus.
- Gen. Prod.
- Customer
- Inventory

Requirement	Posting group
Identify income statement accounts used for customer transactions.	Gen. Bus.
Identify balance sheet accounts used for customer transactions.	Customer
identify income statement accounts used for item transactions	Gen. Prod.
identify balance sheet accounts used for item transactions	Inventory

Question: 147

A company uses Dynamics 365 Business Central.

When users create sales documents, the system must display an alert that shows the customer s remaining credit. The alert must also notify the user if the customer has any overdue payments.

You need to configure a credit limit and overdue payment warning.

What should you do?

A. Enable the Exact Cost Reversing Mandatory field.

B. Configure the Block Customer field.

C. Select Both Warnings in the Credit Warnings field.

D. Configure the Late Payment Predict extension.

Answer: C

Explanation:

Question: 148

HOTSPOT

A company uses Dynamics 365 Business Central.

The company plans to configure a customer card based on the following requirements:

- Process payments through a bank account.
- Bill a different customer for invoices.
- Print invoices in a specific language.

You need to configure the customer card.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Component
Process payments through a bank account.	Payment Method Code Payment Terms Code Payment Method Code Preferred Bank Account
Bill a different customer tor invoices.	Bill to customer Contact name Billto customer Ship-to code
Print invoices in a specific language.	language code Country/Region code language code Responsibility center

Answer:

Explanation:

Answer Area

Requirement	Component
Process payments through a bank account.	Payment Method Code
Bill a different customer for invoices.	Bill-to customer
Print invoices in a specific language	language code

Question: 149

DRAG DROP

A company uses Dynamics 365 Business Central

A maintenance manager buys weekly cleaning supplies from a local hardware store and would like to automate purchase order entries.

You need to configure the system to add a default general ledger (G/L) account to the hardware store purchase orders.

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.

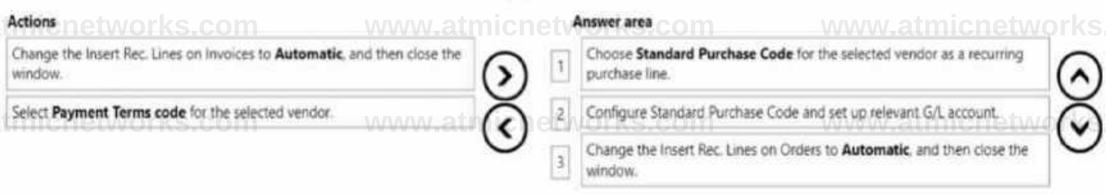
Actions

- Change the insert Rec Lines on invoices to **Automatic** and then close the window.
- Select **Payment Terms code** for the selected vendor.
- Choose **Standard Purchase Code** for the selected vendor as a recurring purchase line.
- Configure Standard Purchase Code and set up relevant G/l account.
- Change the insert Rec Lines on Orders to **Automatic** and then close the window.

Answer area

Answer

Explanation:



Question: 150

DRAG DROP

You set up a new company for a client. The client provides you with a Microsoft Excel file that contains master data for vendors and vendor bank accounts details.

You need to import vendor master data and relevant bank account details by using a configuration package.

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

Define the VendorBankAccount table as a parent in Parent Table ©.

import two separate Excel files into the package, one for vendor data and one for bank account data

Create a configuration package.

import one Excel template that contains vendor and vendor bank account data.

Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table

Select **Apply package** on me header

Answer area

Answer

Explanation:

impon two separate Excel files into the package, one for vendor data and one for bank account data

Answer area

1 Create a configuration package.

2

3 Define the Vendor table as a parent in Parent Table ID for Vendor BankAccount table.

4 Select **Apply package** on the header.

Actions

Define the Vendor BankAccount table as a patent in Parent Table ID.

import one Excel template that contains vendor ano vendor bank account data

Question: 151

A company is using Dynamics 365 Business Central. The finance manager creates a new general ledger (G/L) account. You need to configure the system to include the G/L account in the general journal reconciliation window. What should you do?

A. Enable the Reconciliation Account field in the GA account card.

B. Enable the Direct Posting field in the G/L account card.

C. Add this G/L account to the Bank Account Posting Group.

D. Create a new payment reconciliation journal.

Answer: A

Explanation:

Question: 152

DRAG DROP

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

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

Approaches

- Personalize
- Customize
- Design

Answer Area

Requirement	Approach
Ensure that UI changes made are applicable only at the user level.	
Ui changes must apply to all users in the environment and any extensions produced by the user	
UI changes must apply only to the Role Center to which they are specified	

Answer:

Explanation:

Approaches

- Personalize
- Customize
- Design

Answer Area

Requirement	Approach
Ensure that UI changes made are applicable only at the user level.	Personaice
Ui changes must apply to all users in the environment and any extensions produced by the user	Design
UI changes must apply only to the Role Center to which they are specified	Customize

Question: 153

HOTSPOT

You complete the sales invoicing process for a company.

You need to validate the setup.

Which setup should you check for each process? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Proc CM	Setup
Create a shipment document for every item sale	No. Series Document Sending Profiles General Ledger Setup No. Series Sales & Receivables Setup
Store PDF files of sales invoices and credit memos automatically at the end of each day	I pt'*, ur mt .TH jr J-'roMr ᵛ.i Document Sending Profiles General ledger Setup Inventory Setup Sales & Receivables Setup

Answer

Explanation:

Answer Area

Process	Setup
Create a shipment document for every item sale	No Series
Store PDF files of sales invoices and credit memos automatically at the end of each day	Document Sending Profiles

Question: 154

A company uses Dynamics 365 Business Central.

An accountant posts bank entries at month end. The accountant must manually reconcile customer and vendor payment entries.

You need to reconcile the entries.

Which two pages should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Customer Ledger Entries

B. Vendor Ledger Entries

C. Check Ledger Entries

D. Bank Account Ledger Entries

Answer: A, C

Explanation:

Question: 155

You are configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Layout Selection page, select the new report object. Update the value to Custom Layout and select the updated layout.

Does the solution meet the goal?

A. No

B. Yes

Answer: B

Explanation:

Question: 156

A company implements Dynamics 365 Business Central.

The company plans to automatically post inventory-related documents simultaneously when posting sales transactions.

You need to configure sales and receivables.

Which two settings should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Return Receipt on Credit Memo

B. Stock warning

C. Shipment on Invoice

D. Document Default Line Type

Answer: A, D

Explanation:

Question: 157

DRAG DROP

A company implements Dynamics 365 Business Central.

The company must import the following opening balances into Dynamics 365 Business Central:

- Item
- Bank
- Customer

You need to implement tools to import opening balances.

Which components should you use? To answer, drag the appropriate components to the correct opening balances. Each component 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.

Components

- General journal
- Bank account reconciliation
- Item journal

Answer Area

Opening balance	Component
Item	
Bank	[
Customer	

Answer:

Explanation:

Components

General journal

Bank account reconciliation

Item journal

Answer Area

Opening balance	Component
Item	Item journal
Bank	General journal
Customer	General journal

Question: 158

DRAG DROP

A company implements Dynamics 365 Business Central.

The company stores master data for vendor opening balances in an Excel file. Most of the vendors use a foreign currency for open balances. The balancing account is preselected on the journal batch.

You need to import the vendor opening balances 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

Select the fields in the following processing order: Account Type. Account No.. Posting Date. Document No.. Description. Amount (LCY)

Select the fields in the following processing order. Account Type, Account No.. Posting Date. Document No.. Description, Amount Amount (LCY), and Currency.

Import from Excel and then post to the general journal.

Create a configuration package for table S1 Gen. Journal Line.

Export to Excel from the configuration package and populate the data.

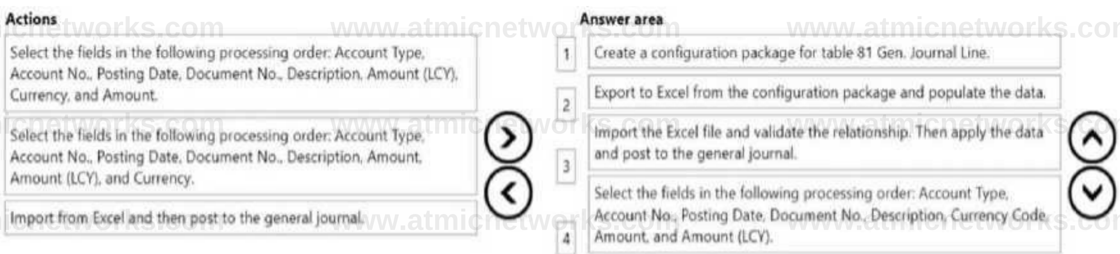
Import the Excel file and validate the relationship. Then apply the data and post to the general journal.

Select the fields in the following processing order Account Type. Account No.. Posting Date. Document No.. Description. Currency Code. Amount, and Amount (LCY).

Answer area

Answer:

Explanation:



Question: 159

A company implements Dynamics 365 Business Central.

You need to create a new payment terms record to meet the following requirements:

- Ensure that the due date for all vendor invoices is 30 days.
- Grant vendors a two percent discount if an invoice is paid within 10 days.

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

NOTE: Each correct selection is worth one point.

A. Set the value of the Discount Date Calculation field to 2D

B. Set the value of the Due Date Calculation field to 30D.

C. Set the value of the Discount Date Calculation field to 10D

D. Set the value of the Discount % field to 2.

E. Set the value of the Discount % field to 10.

Answer: B, C, D

Explanation:

Question: 160

A company uses Dynamics 365 Business Central.

The company plans to use multiple unit prices for the same items from different vendors.

You need to configure the purchase price of the items.

In which two locations can you configure the purchase price? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Resource prices

B. Item card

C. Customer card

D. Purchase order

E. Vendor card

Answer: B, E

Explanation:

Question: 161

HOTSPOT

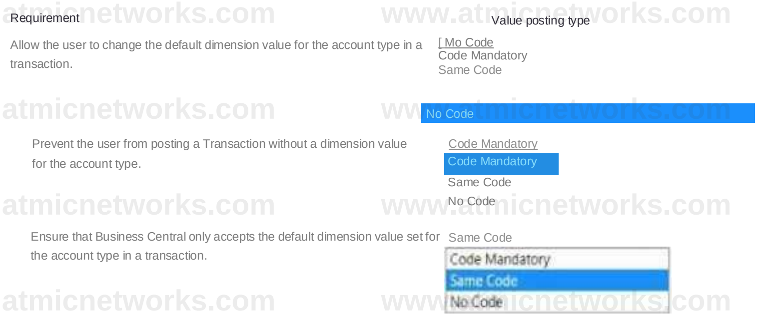
A client plans to implement Dynamics 365 Business Central.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area



Answer:

Explanation:

Answer Area

Requirement	Value posting type
Allow the user to change the default dimension value lor the account No Code type in a transaction.	
Prevent the user from posting a transaction without a dimension Code Mandatory value for the account type.	
Ensure that Bus iness Central only accepts t he default dimension value Same Code set for the account type in a transaction.	

Question: 162

HOTSPOT

A company creates blanket purchase orders from inbound documents that are sent to Dynamics 365 Business Central by purchasing agents.

When a new blanket purchase order is created with a certain item, the system must send a procurement supervisor a request to approve the purchase order. Purchase orders must not be posted until the procurement supervisor approves the purchase order.

You need to configure the system. To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	incoming Documents Power Automate flows Security filters Business Central workflows
Assign the security command that tells the system to lock the purchase order.	| h^en Response [When Event Then Response On Condition |W«
Assign the items that the system will want to use to irigger the lacking of the purchase order.	When Event ’ When Event Then Response On Condition Trigger

Answer:

Explanation:

Answer Area

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	Bus mess Central workflows
Assign the security command that tells the system to lock the purchase order.	Then Response
Assign the items that the system will want to use to trigger the When Event locking of the purchase order	

Question: 163

DRAG DROP

A company uses Dynamics 365 Business Central.

The finance manager requires distinct processes for posting sales, purchase invoices, and shipments.

You need to configure the restrictions.

Which invoice posting policy should you use? To answer, move the appropriate invoice posting policies to the correct requirements. You may use each requirement once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content

NOTE: Each correct selection is worth one point.

Invoice posting policies

Allowed

Mandatory

Prohibited

Invoice posting policies

Requirement	Invoice posting policy
Allow the user to ship only from sales orders.	
Force the user to post invoices together with receipts for purchase orders.	
Enable the user to ship or ship and invoice on inventory pick.	

Answer:

Explanation:

Invoice posting policies

Allowed

Mandatory

Prohibited

Invoice posting policies

Requirement	Invoice posting policy
Allow the user to ship only from sales orders.	Allowed
Force the user to post invoices together with receipts for purchase orders.	Mandatory
Enable the user to ship or ship and invoice on inventory pick.	Allowed

Question: 164

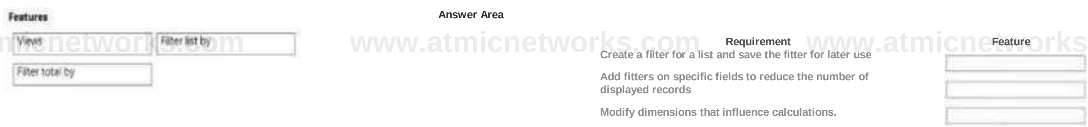
DRAG DROP

A company uses Dynamics 365 Business Central.

You need to create filters for ledger entries.

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



Answer:

Explanation:

Question: 165

A company uses Dynamics 365 Business Central.

You need to ensure that sales invoice discounts are calculated automatically.

What should you configure?

A. Calc. Inv. Discount setting on the Sales & Receivables Setup page

B. Discount Posting setting on the Sales & Receivables Setup page

C. Calc. Inv. Discount setting on the Purchase & Payables Setup page

D. Show Amounts setting on the General Ledger Setup page

Answer: A

Explanation:

Question: 166

DRAG DROP

A company uses Dynamics 365 Business Central.

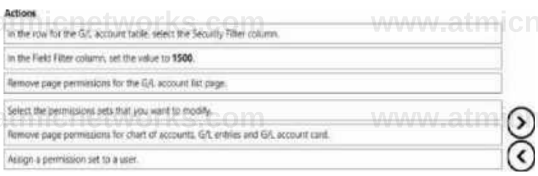
You need to configure the system to meet the following requirements for a purchasing agent:

- Create and post purchase documents including purchase receipt lines.
- Do not allow agents to read general ledger (G/L) or bank balances.
- Restrict access to view G/L amounts.
- Ensure that purchasing agents can select G/L codes on purchase documents.

You need to restrict access to view G/L amounts.

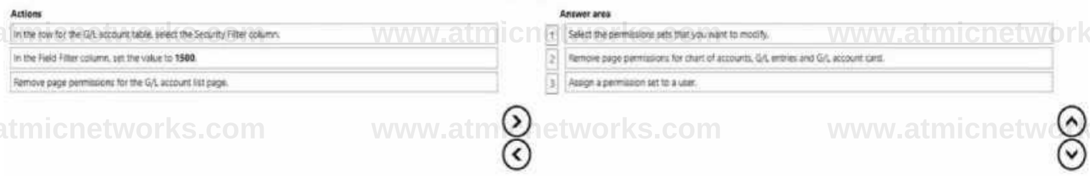
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.



Answer:

Explanation:



Question: 167

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 need to transfer opening balances data into the system.

Solution: Import the data by using comma-separated values (CSV) files.

Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:

Question: 168

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 need to transfer opening balances data into the system.

Solution: Use RapidStart Services to import the data.

Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:

Question: 169

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 need to transfer opening balances data into the system.

Solution: Perform data migration by using the Data migration assisted setup wizard.

Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:

Question: 170

HOTSPOT

A company uses Dynamics 365 Business Central. You are creating a general ledger (G/L) for a checking account in the chart of accounts.

You need to populate the fields on the G/L account card.

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

NOTE: Each correct selection is worth one point.

Answer Area

Field	Value
Income/Balance	Balance sheet ▾ Income statement Balance sheet
Account Category	Expense ▾ Assets Liabilities Equity Income Expense
Account Type	No Code ▾ Code Mandatory Same Code No Code
Direct Posting	Enabled ▾ Enabled Disabled

Answer:

Explanation:

Answer Area

Field	Value
Income/Balance	Balance sheet ▾
Account Category	Expense ▾
Account Type	No Code ▾
Direct Posting	Enabled ▾

Question: 171

HOTSPOT

A company uses Dynamics 365 Business Central. There are three departments (ADM, PROD and SALES) that are set up as dimensions.

A customer wants to speed up the purchase invoice entry process for building materials by having the AP clerks fill purchase invoices without using dimensions. Monthly building expenses can vary between S5, OOO-$7, OO0 per month. The allocation of building expenses is as follows:

Department	Allocation
PROD	50 percent
SALES	25 percent
ADM	25 percent

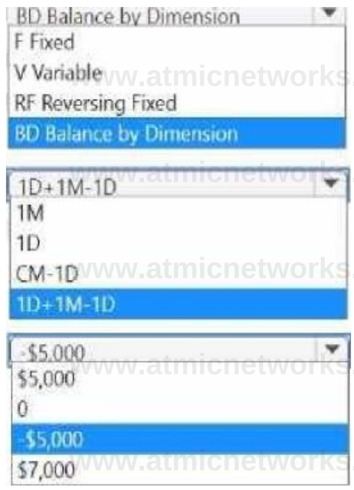
Allocation of the monthly building expense between dimensions is required at the end of each month.

You need to configure the system to automatically allocate building expense total balances each month between dimensions. How should you configure recurring general journals? To answer, select the appropriate options in the answer are

a. NOTE: Each correct selection is worth one point.

Answer Area

Solution component ,



Set up recurring

Requirement

Select recurring method

Set up amount field

Answer:

Explanation:

Answer Area

Requirement	Solution component .
Select recurring method	BD Balance by Dimension
Set up recurring	1D+1M-1D
frequency Set up	55,000

Question: 172

HOTSPOT

A company uses Dynamics 365 Business Central.

The company plans to process purchase order documents based on the following requirements:

- The system must automatically archive purchase order documents.
- The system must ensure the default value of the quantity received on a purchase order is set to the remaining quantity on the purchase order.

You need to configure purchases and payables options.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Tool
Automatically archive purchase order documents.	Archive Orders Archive Quotes Archive Orders Archive Blanket Orders Archive Return Orders
Ensure the quantity received on a purchase order is set to the remaining quantity	Default Qty. to Receive Default Qty to Receive Exact Cost Reversing Mandatory Default Posting Date Document Default line Type

Answer:

Explanation:

Answer Area

Requirement	Tool
Automatically archive purchase order documents.	Archive Orders
Ensure the quantity received on a purchase order is set to the Default Qty. to Receive remaining quantity	

Question: 173

A company uses Dynamics 365 Business Central.

You need to configure the system to automatically add any appropriate sales invoice discounts to sales documents.

What should you do?

A. On the Sales & Receivables Setup page, select Cak. Inv. Discount.

B. On the Sales & Receivables Setup page, select Invoice Discount in DiscountPosting.

C. On the Sales & Receivables Setup page, select Lowest Price in Price Calculation Method.

D. On the Customer card, select Invoice Disc. Code.

Answer: A

Explanation:

Question: 174

DRAG DROP

A company uses Dynamics 365 Business Central. You assign a purchasing profile to all users in the purchasing department.

A user moves from the purchasing department to another department.

You need to remove all personalization’s in the user's profile.

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.

Open the User Settings card

Select the line for the page personalization that you want to delete and then select the Delete action;

Select User Settings and then select the related link.

Navigate to the User Page Personalizations page

Select Clear Personalized Pages

Answer area

Answer:

Explanation:

Actions

Open the User Settings card

Select the line for the page personalization that you want to delete and then select the Delete action.

Answer area

1 | Select User Settings and then select the related link.

2 [Navigate to the User Page Personalizations page.

3 Select Clear Personalized Pages

Question: 175

DRAG DROP

A company uses Dynamics 365 Business Central.

The sales department requires an approval process for new products. A sales order of more than $10,000 must be approved by the sales director.

You need to set up a sales approval workflow.

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

Pages

- Approval User Setup
- Workflow User Group
- Workflow

Answer Area

Requirement	Page
Sales amount approval limit for users	
Sales document type for approval	
Sales items in documents for approval	

Answer:

Explanation:

Pages

- Approval User Setup
- Workflow User Group
- Workflow

Answer Area

Requirement	Page
Sales amount approval limit for users	Approval User Setup
Sales document type for approval	Workflow
Sales items in documents for approval	Workflow User Group

Question: 176

DRAG DROP

A client uses Dynamics 365 Business Central.

The client must create a manufacturing company and a sales company in Business Central. Each company must be a separate legal entity.

The client must select a costing method to use.

You need to explain the effects of the different costing methods.

What should you describe for each costing method? To answer, move the appropriate effect to the correct costing method. You may use each effect once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Effects

- Use in businesses where product cost is unstable.
- The unit cost of an item is the exact cost at which the particular unit was received.
- The unit cost of an item is preset based on estimated costs.

Inventory costing methods

Costing method	Effect
Average	
Specific	
Standard	

Answer:

Explanation:

Effects

- Use in businesses where product cost is unstable.
- The unit cost of an item is the exact cost at which the particular unit was received.
- The unit cost of an item is preset based on estimated costs.

Inventory costing methods

Costing method	Effect
Average	Use in businesses where product cost is unstable.
Specific	The unit cost of an item is the exact cost at which the particular unit was received.
Standard	The unit cost of an item is preset based on estimated costs.

Question: 177

You are a functional consultant configuring items in Dynamics 365 Business Central.

You are configuring multiple units of measure for an item that has a base unit of measure of PCS and an additional unit of measure of BOX. One BOX holds 20 PCS of an item.

You need to define the relationship between the units of measure.

Which value should you populate on the Item Units of Measure page for the item?

A. For the PCS unit of measure, set the Qty. per Unit of Measure to 0.05.

B. For the PCS unit of measure, set the Qty. per Unit of Measure to 20.

C. For the BOX unit of measure, set the Qty. per Unit of Measure to 20.

D. For the BOX unit of measure, set the Qty. per Unit of Measure to 0.05.

Answer: C

Explanation:

Question: 178

A company is implementing Dynamics 365 Business Central.

Vendor open balances need to be posted to the general ledger (G/L) account directly by using the general journal.

You need to configure the G/L account to allow users to post vendor open balances to payables accounts.

Which setting should you use?

A. Account Category

B. Income/Balance

C. Default Deferral template

D. Direct Posting

Answer: D

Explanation:

Question: 179

DRAG DROP

A company uses Business Central.

The operations team posts an incorrect quantity received on a purchase order.

You need to undo the quantity posting on the posted purchase receipt before the purchase order is invoiced.

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**

In Lines, select the **Function** button, and select the **Order Tracking** action. On the Posted Purchase Receipts page, select the **Find Entries** action Navigate to the Posted Purchase Receipts page.

Open the posted purchase receipt that you want to undo.

In Lines, select the line or lines that you want to undo, select **the Function** button, and select the **Undo Receipt** action.

Select **Yes** in the confirmation pop-up box.

Answer:

Explanation:

Actions

In Lines, select the **Function** button, and select the **Order Tracking** action.

On the Posted Purchase Receipts page, select the **Find Entries** action.

Answer Area

1. Navigate to the Posted Purchase Receipts page.
2. Open the posted purchase receipt that you want to undo.
3. In Lines, select the line or lines that you want to undo, select the **Function** button, and select the **Undo Receipt** action.
4. Select **Yes** in the confirmation pop-up box.

Question: 180

HOTSPOT

A company uses Dynamics 365 Business Central.

The purchasing department needs to use over-receipts in the system.

You need to describe how to set up this functionality.

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

NOTE: Each correct selection is worth one point.

Over-Receipt Codos
Item Card

Answer Area

Feature	Page
Over-receipt code setting	Inventory Setup Location Card Item Card
Over-Receipt Tolerance %	Over-Receipt Code? Inventory Setup Over-Receipt Codes Item Card
Approval required for over-receipt purchase quantity	Over Receipt Codes Inventory Setup

Answer:

Explanation:

Answer Area

Feature	Page
Over-receipt code setting	Item Card
Over-Receipt Tolerance %	Over-Receipt Codes
Approval required for over-receipt purchase quantity	Over-Receipt Codes

Question: 181

DRAG DROP

A company is replacing their current solution with Dynamics 365 Business Central.

During the user acceptance testing, you identify several gaps in the solution.

You must add new functionality to the accounts receivable role center to allow order entry clerks to view the number of sales orders that they have created for the month to date. Clerks must be able to move the new role center element to another position on their interface.

Accounts receivable clerks each have a specific order in which they enter sales order dat

a. You must optimize the order entry process for these users.

You need to configure the system.

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

Features

Designer

Personalization

My Settings

Advanced Settings

Answer Area

Requirement	Feature
Display the number of sales orders created for the month to date	
Optimize the order entry screen for users.	I

Answer:

Explanation:

Features

Designer

Personalization

My Settings

Advanced Settings

Answer Area

Requirement	Feature
Display the number of sales orders created for the month to date	Designer
Optimize the order entry screen for users.	Personalization

Question: 182

A company uses Business Central.

The finance team at the company plans to enhance reporting capabilities by integrating Power Bl with data directly sourced from Business Central. You need to expose Business Central data that can be consumed by Power BI reports. What should you do?

A. Enable the Power Bl Embedded service.

B. Publish the OData web services for the required entities.

C. Select the Share action in Business Central.

D. Create a user account in Business Central for Power 61 access.

Answer: A

Explanation:

Question: 183

HOTSPOT

A company uses Dynamics 365 Business Central. You are recording incoming payments from customers.

You must record a payment of $500 for customer 2030 with a posting date of November 16. 2022.

The payment must be recorded against bank account No. 1010 with general ledger (G/l) account No. 10100.

You need to populate the cash receipt journal batch in Business Central to properly record the incoming payment to a bank account

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

NOTE: Each correct selection is worth one point.

Answer Area

Cash receipt journal field	Value
Account Type	Customer G/L account Bank account
Account No.	2030 1010
Amount	$500 -$500
Bal. Account Type	Customer G/L account Bank account
Bal. Account No.	2030 1010 10100

Answer:

Explanation:

Answer Area

Cash receipt journal field	Value
Account Type	Customer
Account No	1010
Amount	'1500
Bal. Account Type	Bank account
Bal. Account No.	2030

Question: 184

You are configuring Dynamics 365 Business Central for a client.

Invoke amounts in the local currency code must be rounded to hundredths.

You need to configure the Inv. Rounding Precision (ICY) field in General Ledger Setup.

Which value should you use?

A. 0-01

B. 0.20

C. 1.00

D. 1-11

E. 2.00

Answer: B

Explanation:

Question: 185

A company uses Dynamics 365 Business Central.

The company performs an annual review of customer prices and determines that sales prices must rise by 10% for the coming year. You need to adjust the prices. What should you do?

A. Manually add new lines to the Sales Lines Discount page.

B. Use the action Suggest Sales Price on Worksheet.

C. Manually add a sales price to the Sales Prices page.

D. Manually add a sales price to the Sales Price Worksheet page.

Answer: B

Explanation:

Question: 186

DRAG DROP

A company uses Dynamics 365 Business Central.

The company requires the system to prevent sales orders and other sales transactions from posting without a specific dimension, even when no rules are set up for a customer.

You need to configure the system so customer entries always post with the value for the required dimension.

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

- Define the dimension value, and in the Value Posting column, set the same dimension value.
- Disable the dimension value from posting.
- Select the relevant table ID.
- On the Dimensions page, select the required dimension.
- Select Account Type Default Dim.
- Leave the dimension value blank, and in the Value Posting column, select Code Mandatory.

Steps to create default dimensions for an entity

Answer:

Explanation:

Actions

- Define the dimension value, and in the Value Posting column, set the same dimension value.
- Disable the dimension value from posting.

Steps to create default dimensions for an entity

1. Select the relevant table ID.
2. On the Dimensions page, select the required dimension.
3. Select Account Type Default Dim.
4. Leave the dimension value blank, and in the Value Posting column, select Code Mandatory.

Question: 187

DRAG DROP

A manufacturer uses Dynamics 365 Business Central. The company has the following item types:

- Raw Materials

- Work-in-progress (WIP)
- Finished Goods

Different prefixes are used for item numbers to identify these item types.

The company requires the following system setup:

- Use a unique number series for each item type.
- No. Series must be selectable when creating manual items.
- Implement automatic number assignment

You need to configure the system.

In which order should you perform the actions? To answer, move all 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.

Number senes confiauration

Create a number series

Set the default number series on the Inventory Setup page

Enable the ability to use default numbers

Create relationships between the number senes.

Answer

Explanation:

Number series configuration

Create a number series

:: Set the default number series an the Inventory Setup page

Enable the ability to use default numbers

Create relationships between the number series

Question: 188

DRAG DROP

A company uses Dynamics 365 Business Central.

The finance manager requires a specific group of operating team users to have access only to a particular set of customer data.

You need to configure and enforce the security requirements.

Which pages should you configure? To answer, move the appropriate pages to the correct requirements. You may use each page once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Pages

| ;■ User Card

;■ W« |W«)

:: Permission Sets

;: Microsoft 365 admin center

User security

Requirement	Page
Create security rules that will grant user? required access, Assign the predefined security rule sets to the.requested users	

Answer:

Explanation:

Pages

| User Card

| H Profiles (Rote)

[:E Permission Sets

| EE Microsoft 365 admin center

User security

Requirement	Page
Create security rules that will grant users required access,	^Jscr Card
Assign the predefined security rule sets to the.requested users.	Pt ofiles (RolesJ

Question: 189

DRAG DROP

A company uses Dynamics 365 Business Central.

The company requires one entry to apply customer payments to one or many customer invoices and enter the payment in the bank account.

You need to prepare a cash receipt journal.

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.

Answer:

Explanation:

Question: 190

DRAG DROP

A company uses Dynamics 365 Business Central.

The company plans to automatically create vendor payments based on posted purchase invokes. The payments should be summarized based on the vendor invoices.

You need to configure the 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

| On the Prepare tab, select **Suggest Vendor Payments**

On the Options page, enter the last payment dare and disable the Summarize per Vendor option

Navigate to General Journals.

| On the Related tab, open the Payments menu and select **Print Remittance Advice**

| Navigate to Payment Journals,

On the Prepare tab. select **Suggest Employee Payments**

[On the Options page, enter the posting date and enable the Summarize per Vendor option.

Answer:

Explanation:

Answer area

- Navigate to Payment Journals.
- On the Prepare tab, select **Suggest Vendor Payments**.
- On the Options page, enter the posting date and enable the Summarize per Vendor option.

Question: 191

DRAG DROP

A company uses Dynamics 365 Business Central.

The company bills thousands of sales invoices for recurring subscription services on a monthly basis.

You need to ensure recurring sales invoices are automatically created for the same subscription services.

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

- Update the Insert Rec Lines on Invoices to Manual
- Configure the Standard Sales Unes Card by defining the Code field, enter Subscription details and choose the appropriate G/L account
- Update the Insert Rec Lines on Invoices to Always Ask
- Oper the Customer Liu page and select die customer for recurring billing services Click on the customer, select Related Sales and then Recurring Sales Unes
- Assign the Standard Soles Lines Cord to recurring subscript on servees
- Update the Insert Rec. Lines on Orders on Invoices to Automatic
- Run the Create Recumr-g Sales Invoices task batch job

Answer:

Explanation:

Actions

- Update the Insert Rec. Lines on Invoices to **Manual**.
- Configure the Standard Sales Lines Card by defining the Code field, enter Subscription details and choose the appropriate G/L account.
- Update the Insert Rec. Lines on Invoices to **Always Ask**.

Answer area

1. Open the Customer List page and select the customer for recurring billing services. Click on the customer, select **Related**, **Sales**, and then **Recurring Sales Lines**.
2. Assign the Standard Sales Lines Card to recurring subscription services.
3. Update the Insert Rec. Lines on Orders on Invoices to **Automatic**.
4. Run the Create Recurring Sales Invoices task batch job.

Question: 192

You are setting up Business Central for a company.

The accounting manager requires the following setup for posted transactions:

- The use of locations must be mandatory for all users
- Bins must be set up as mandatory for each location.

You need to configure the system to meet the requirements.

Which two pages should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Inventory Setup

B. Location Card

C. Inventory Posting Setup

D. Sales & Receivables Setup

E. Item Card

Answer: A, B

Explanation:

Question: 193

DRAG DROP

A company uses Business Central and plans to automate its processes by using Power Automate.

The company finance manager wants to restrict access to Power Automate features. Only trained users must be able to create and run instant flows in Business Central.

You need to set up access control for specific users.

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

Power Automate integration with Business Central

„ Validate that authorized users have the Automate Action " permission.

As an administrator, agree to the integration notice on the
:: Privacy Notices Status page on behalf of all users or allow users to decide themselves

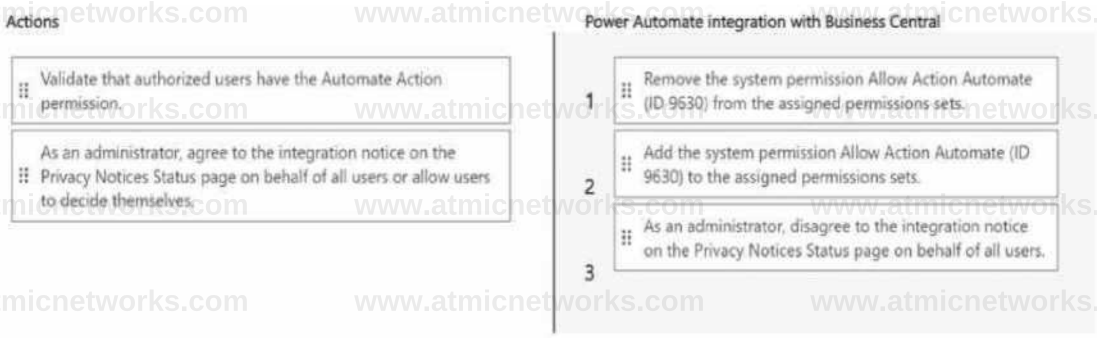
„ Remove the system permission Allow Action Automate " 11D 9630) fro n the a ssi g ned per rm ss ions 5 ets

„ Add the system Dermis si o-n Allow Action Automate (ID " 9630) to the assigned permissions sets

„ As an administrator, disagree to the integration notice
" on the Privacy Notices Status page on behalf of all users.

Answer:

Explanation:



Question: 194

DRAG DROP

A company is implementing Business Central. The company is evaluating Microsoft Power Platform integration benefits. The company has the following business requirements:

- Provide financial reporting in real-time.
- Automate customer onboarding in Business Central.

- Create a workflow that automates invoice approvals.
- Integrate item scanning capabilities in the warehouse.

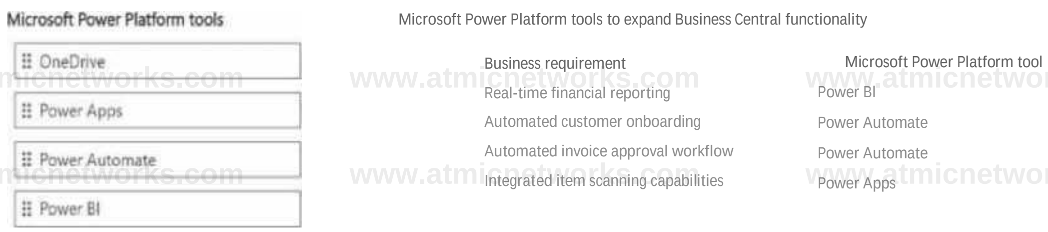
You need to evaluate the specified business requirements and align them with Microsoft solutions that can meet each need effectively.

Which Microsoft Power Platform tools should you recommend? To answer, move the appropriate business Microsoft Power Platform tools to the correct requirements. You may use each Microsoft Power Platform tool once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:



Question: 195

You need to transfer opening balances data into the system.

Solution: Use a configuration package to import the data.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Question: 196

You need to transfer opening balances data into the system.

Solution: Transfer balances by using the Copy Company function.

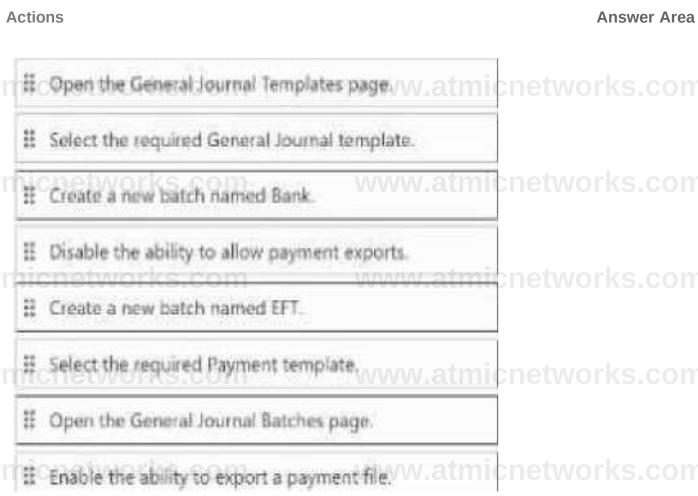
Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:



Answer:

Explanation:

Question: 197

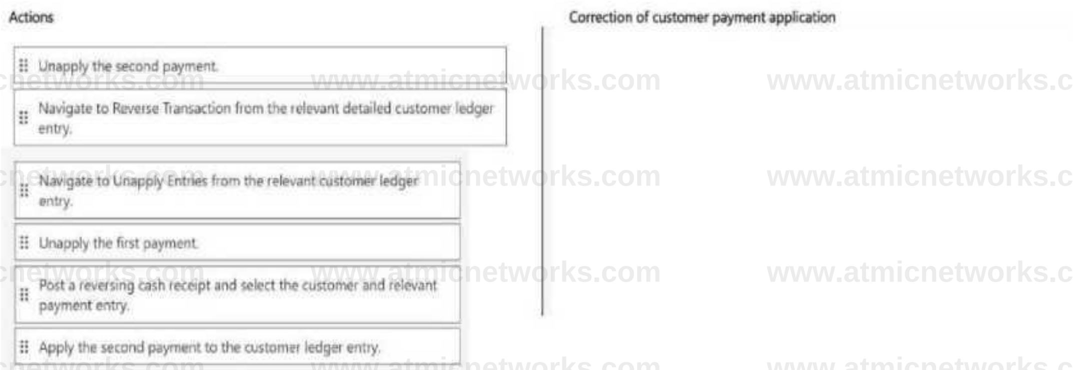
DRAG DROP

A company uses Business Central.

A user mistakenly partly applied two cash receipts to a posted sales transaction.

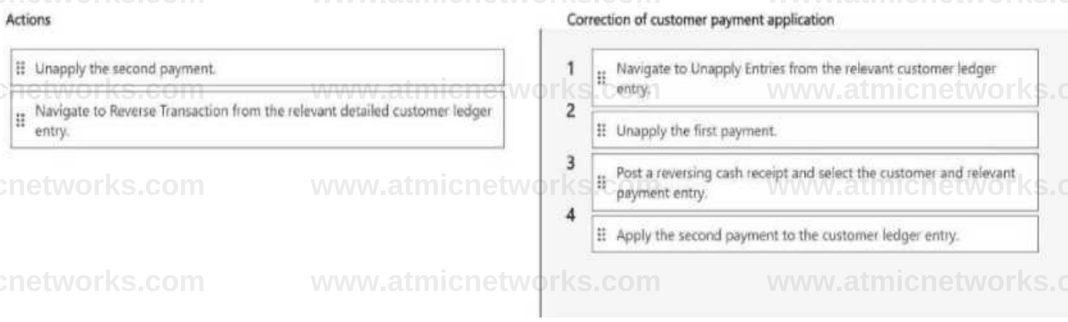
You need to remove the first cash receipt from the posted sales transaction to correct the mistake.

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.



Answer:

Explanation:



Question: 198

A company uses Dynamics 365 Business Central.

The company must be able to control the periods when users will post deferrals in the system.

You need to configure the system.

From which page should you configure the system?

A. User Tasks

B. My Settings

C. User Setup

D. Profiles (Roles)

Answer: C

Explanation:

Question: 199

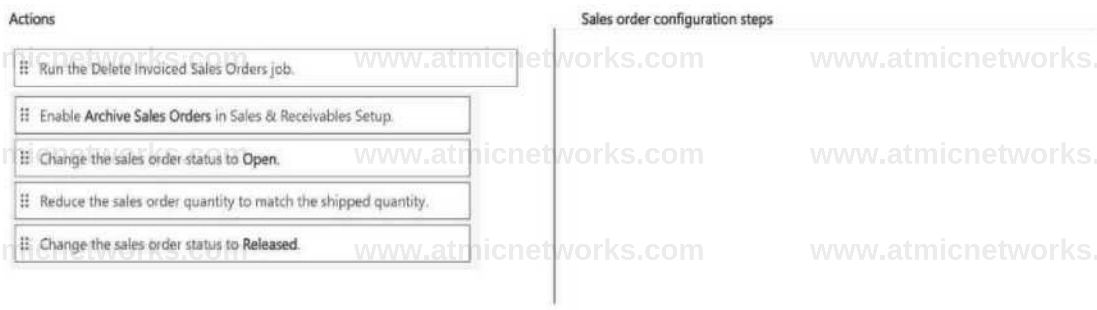
DRAG DROP

A company uses Dynamics 365 Business Central.

The accounting manager wants partially shipped and invoiced sales orders that will not be fulfilled to not be displayed on the active page (Open Sales Order list). Deleted sales orders must be available for reporting of ordered and delivered quantities.

You need to configure sales orders.

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.



Answer:

Explanation:

Actions

- Run the Delete Invoiced Sales Orders job.

Sales order configuration steps

1. Enable **Archive Sales Orders** in Sales & Receivables Setup.
2. Change the sales order status to **Open**.
3. Reduce the sales order quantity to match the shipped quantity.
4. Change the sales order status to **Released**.

Question: 200

DRAG DROP

You need to advise a company how to process a purchase order in the system for a company.

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

Actions

- Run a Test Report.
- Add a Purchaser Code.
- Select **Post and Receive**.
- Create a warehouse receipt.
- Add a vendor.
- Change the Purchase Order to a Status of **Released**.
- Add Items, including Quantity, to the lines.
- Select **Post and Invoice**.

Answer area

Answer:

Explanation:

Actions

- Run a Test Report.
- Add a Purchaser Code.
- Select **Post and Receive**.
- Create a warehouse receipt.

Answer area

1. Add a vendor.
2. Change the Purchase Order to a Status of **Released**.
3. Add Items, including Quantity, to the lines.
4. Select **Post and Invoice**.

Question: 201

A company uses Dynamics 365 Business Central to manage receivables.

You must import a series of payments from a bank account and automatically match the payments against similar ledger entries already entered in Business Central.

You need to import and apply the payments to the ledger entries that are automatically matched by the system.

Which form should you use?

A. Payment Application Rules

B. Payment services

C. Payment Reconciliation Journal

D. Payment Registration

Answer: C

Explanation:

Question: 202

DRAG DROP

You are implementing Business Central for a company.

The finance manager of the company must configure the system to post payments and expenses. The configuration must include the following capabilities:

- Get suggested payments to the external parties based on due dates and available funds.
- Apply customer payments to multiple invoices.
- Submit electronic payments to the bank.
- Reimburse an employee to a dedicated bank account.

You need to recommend the page the company should use for each requirement.

Which page should you recommend posting to for each requirement? To answer, move the appropriate pages to the correct requirements. You may use each page once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content

NOTE: Each correct selection is worth one point.

Process payments and receipts

Pages

- Sales Journal
- Payment Journal
- Purchase Journal
- Cash Receipt Journal

Requirement	Page
Suggested payments to external parties	
Customer payments for multiple invoices	
Electronic payments to bank	
Dedicated bank account for employee reimbursement	

Answer:

Explanation:

Process payments and receipts

Pages

- Sales Journal
- Payment Journal
- Purchase Journal
- Cash Receipt Journal

Requirement	Page
Suggested payments to external parties	[Payment Journal
Customer payments for multiple invoices	[Eash Receipt Journal |
Electronic payments to bank	[Payment Journal
Dedicated bank account for employee reimbursement	[Payment Journal

Question: 203

A company uses Dynamics 365 Business Central.

An accountant must post sales services in a journal by using a predefined alphanumeric sequence.

The accountant is using multiple general journal batches.

You need to configure invoice numbers for the journal.

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

NOTE: Each correct selection is worth one point.

A. Posting No Series field in General Journal Templates

B. No. Series field in General Journal Batches

C. Posting No. Series field in General Journal Batches

D. No Series field in General Journal Templates

Answer: A, B

Explanation:

Question: 204

A company uses Dynamics 365 Business Central.

A vendor delivers items within one week after the company orders the items. The vendor ships the items by using a train.

You need to configure the vendor card.

A. Location code

B. Shipment method code

C. Lead time calculation

D. Base calendar code

Answer: C

Explanation:

Question: 205

DRAG DROP

A company uses Business Central to manage retail product pricing and discounts. The new sales pricing experience has not been enabled.

The company plans to track discounts applied to sales transactions. The company has a specific price list for each customer.

You need to set up item discounts separately to meet business needs.

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.

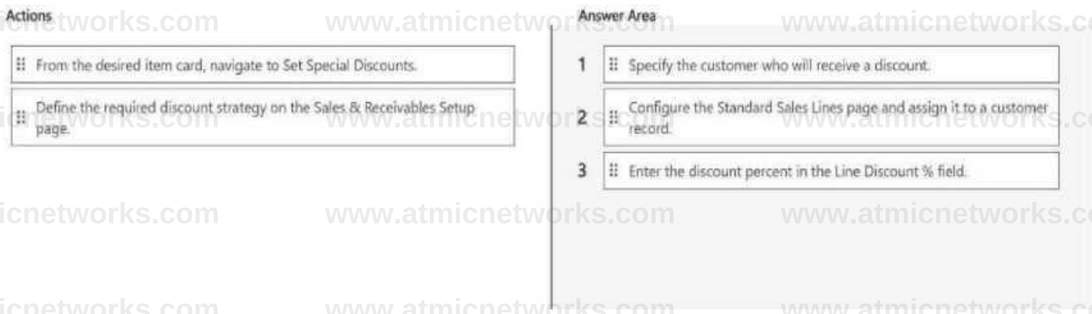
Actions

- From the desired item card, navigate to Set Special Discounts.
- Define the required discount strategy on the Sales & Receivables Setup page.
- Specify the customer who will receive a discount.
- Configure the Standard Sales Lines page and assign it to a customer record.
- Enter the discount percent in the Line Discount % field.

Answer Area

Answer:

Explanation:



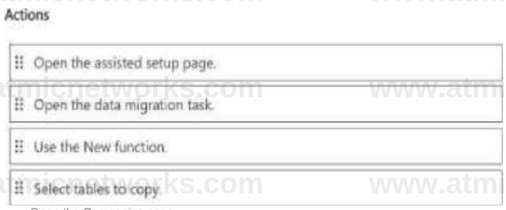
Question: 206

DRAG DROP

A company uses Dynamics 365 Business Central.

You need to duplicate a company based on the existing Dynamics 365 Business Central company.

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.



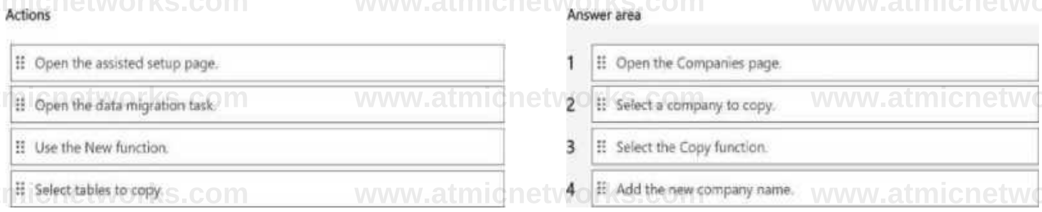
Open the Companies page.
Select a company to copy.

Select the Copy function

Add the new company name.

Answer:

Explanation:



Question: 207

You ate configuring Dynamics 365 Business Central security settings.

You assign the following permission sets to a user:

Permission set	Object type	Object ID	Insert
CustomerMqmt	Table data	18 (Customer)	Yes
ReceivablesMqmt	Table data	18 (Customer)	Blank

You need to determine how the system handles the user's permissions.

What is the outcome of the user permission configuration?

A. The permission set order will allow a user to create a new customer.

B. The Blank option will allow a user to create a new customer.

C. The Yes option will allow a user to create a new customer.

Answer: C

Explanation:

Question: 208

DRAG DROP

A company uses Dynamics 365 Business Central. You group salespeople into teams and assign each team a Salesperson code.

A salesperson reports that they can see the sales orders for other sales team members.

You need to ensure that sales team members can only see sales orders that they create.

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

:: Enter Salesperson/Purchase Code in User Setup.

Enter Sales Responsibility Center.

:: Select the Permission set and select Permissions.

Select the Security Filter column in Sales Header row.

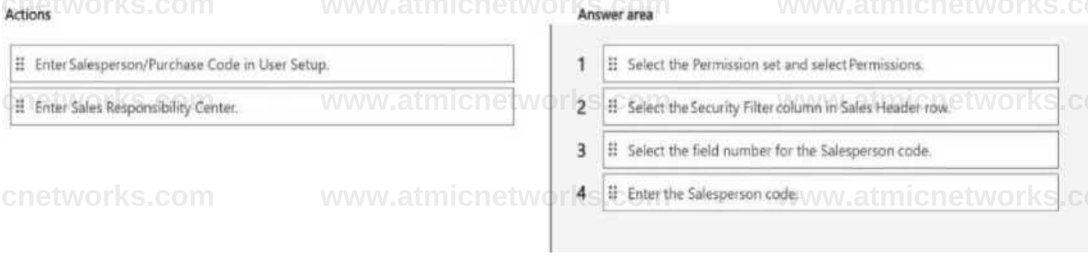
Select the field number for the Salesperson code

Enter the Salesperson code.

Answer area

Answer:

Explanation:



Question: 209

A company uses Dynamics 365 Business Central.

A user posts a Sales Invoice document that has an incorrect dimension value.

You need to update general ledger entries with the correct dimension value without inserting new ledger entries.

Which option should you use?

A. Edit List

B. Reverse Transaction

C. Edit In Excel

D. Correct Dimensions

Answer: D

Explanation:

Question: 210

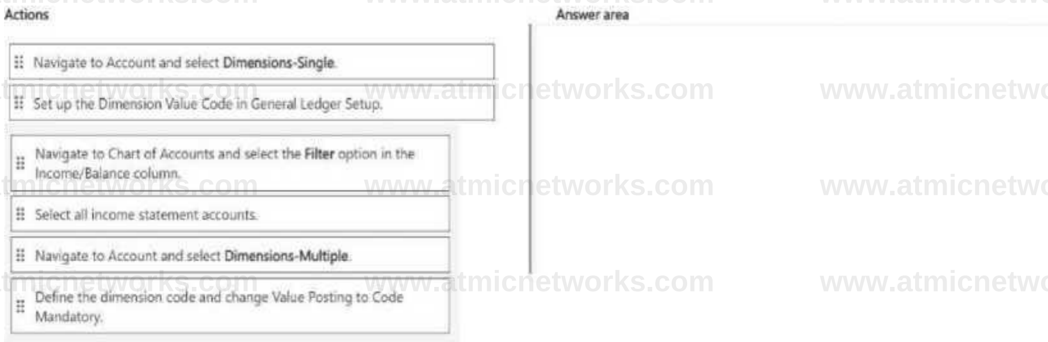
DRAG DROP

You set up a new company for a customer.

The customer requires that two global dimensions be automatically checked at transaction when income statement accounts are used.

You need to set up the requirements for all income statement accounts at once.

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.



Answer:

Explanation:

Actions

- Navigate to Account and select **Dimensions-Single**.
- Set up the Dimension Value Code in General Ledger Setup.

Answer area

1. Navigate to Chart of Accounts and select the **Filter** option in the Income/Balance column.
2. Select all income statement accounts.
3. Navigate to Account and select **Dimensions-Multiple**.
4. Define the dimension code and change Value Posting to Code Mandatory.

Question: 211

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.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Vendor Card page, select a document layout and then select a custom layout for reports.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Question: 212

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.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the User Setup page, define invoice posting policies.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Question: 213

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.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Report Selection - Purchase page, select a purchase order document type, and then select a custom report.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation: