

# Microsoft.MB-800.v2022-03-12.q90

□□□□:	MB-800
□□□□:	Microsoft Dynamics 365 Business Central Functional Consultant
□□□:	Microsoft
□□ □□ □□□:	90
□□:	v2022-03-12
# □□ □:	1408
# □□ □□□:	900
<a href="https://www.krdump.com/Microsoft.MB-800.v2022-03-12.q90.html">https://www.krdump.com/Microsoft.MB-800.v2022-03-12.q90.html</a>	

## NEW QUESTION: 1

□□ □□□ □□□ □□ □□□ □□ □ □□□ □□□□ □□□.  
General Ledger □□□□ □□□ □□□ □□□ □□ □□□ □□□□ □□□.  
□□□ □□□□□□□□□?

- A. □□□ □□ □□□ □□ □□
- B. □□ □□ □□□ □□ □□□ □□ 3:3□□ □□□□□.
- C. Inv□ □□ □□□□□. 0.001□ □□□ □□□
- D. □□ □□ □□□ □□□ □□ 0.001□ □□□□□.
- E. □□ □□□ □□□ □□ 0.001□ □□□□□.

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

□□  
3:3□ □ □□ 3□ □□□ □□ □ □□□□ □□ □ □□□□□ □□□□□. □, □□ □□□ □□  
□ □□□ □□□□□.

## NEW QUESTION: 2

□□□ □□ Dynamics 365 Business Central□ □□□□ □□□□□. □□□ □□ □□ □□(LCY)  
□ □□ □□(\$)□ □□□□□.  
□□□ □□ □□□ □□□ □□□□□□. □□□ □□□ □□ □□ □□□ □□□□□.  
□□ □□  
□□  
□□  
□□ □□ □□ □□  
□□□ □□ □□ □□□ □□□□ □□□.  
□□ □□□ □□□□□□.  
Business Central□□ □□□ □□ □□ □□ □□ □□□ □□□ 9075□ □□□□□□.  
□□□ □□□ □□□□ □□□.  
□□ □□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

Q: In Dynamics 365 Business Central, how do you reconcile bank accounts separately?



Answer:



Q:

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

### NEW QUESTION: 3

Q: In Dynamics 365 Business Central, how do you reconcile bank accounts separately? The correct answer is: In Dynamics 365 Business Central, you can reconcile bank accounts separately by using the 'Reconcile Bank Accounts' feature. This feature allows you to select a specific bank account and a specific date range, and then compare the bank statement to the general ledger. The 'Reconcile Bank Accounts' feature is located in the 'Banking' area of the 'Banking' workspace. To use this feature, you must first create a bank account in Dynamics 365 Business Central. Once you have created a bank account, you can go to the 'Banking' area and click on 'Reconcile Bank Accounts'. This will open the 'Reconcile Bank Accounts' page, where you can select the bank account you want to reconcile and the date range you want to reconcile. The 'Reconcile Bank Accounts' page will then show you a list of transactions that have been reconciled. You can click on a transaction to see more details, and you can also click on the 'Reconcile' button to reconcile the transaction. The 'Reconcile Bank Accounts' feature is a powerful tool that allows you to reconcile bank accounts separately in Dynamics 365 Business Central.

□□□: □□ □□□ □□□□□. □□ □□□ □□□ □□□ □□□□□. □□ □□ □□□ □□□ □□.

□□ □□ □□□□□ □□□□.

□□□□ □□□ □□□□□?

A. □

B. □□□

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

□□:

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

#### NEW QUESTION: 4

□□□□ □□ □□□ □□□□□ □□ □□ □□□□□ □□□□ □□□.

□□ 4□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□.

Actions	Answer Area
Run a Test Report	
Add Items, including Quantity, to the lines	
Select <b>Post and Invoice</b>	➤
Create a warehouse receipt	➤
Add a vendor	⬅
Change the Purchase Order to a Status of <b>Released</b>	⬅
Select <b>Post and Receive</b>	⬆
Add a Purchaser Code	⬇

Answer:



**Setups**

- Permission Sets and Permissions
- Profile (Role)
- User Personalization
- Users and User Groups

**Answer Area**

**Requirement**

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

**Setup**

- Setup
- Setup
- Setup
- Setup

**Answer:**

**Area**

**Configuration**

**Purchase & Payables Setup**

Invoice Discounts for Discount Posting
Adjust for Payment Disc. _____
Line Discounts for Discount Posting _____
Calc. Inv. Discount _____



**General Posting Setup**

Purch. Account _____
Purch. Inv. Disc. Account _____
Purch. Line Disc. Account _____
Purchase Variance Account _____

□□

□□□ □□□ □□□□□, □□□, □□□□□□ □□□ □□□□ □□□



**Requirement**

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

**Setup**

- User Personalization
- Profile (Role)
- Users and User Groups
- Permission Sets and Permissions

□□:

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

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

**NEW QUESTION: 6**

□□ □□□ □□□□□ □□□□ □□□□ □□□.

□□□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Action	Configuration
Define simultaneous posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; border: 1px solid gray; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <ul style="list-style-type: none"> <li>General Ledger Setup</li> <li>Sales &amp; Receivable Setup</li> <li>Customer</li> <li>Item</li> </ul> </div>
Specify type to post separately	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; border: 1px solid gray; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <ul style="list-style-type: none"> <li>Invoice Disc. Code</li> <li>Special Prices &amp; Discounts</li> <li>Adjust for Payment Disc.</li> <li>Discount Posting</li> </ul> </div>

Answer:

Action	Configuration
Define simultaneous posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; border: 1px solid gray; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <ul style="list-style-type: none"> <li>General Ledger Setup</li> <li style="border: 2px solid red;">Sales &amp; Receivable Setup</li> <li>Customer</li> <li>Item</li> </ul> </div>
Specify type to post separately	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; border: 1px solid gray; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <ul style="list-style-type: none"> <li>Invoice Disc. Code</li> <li>Special Prices &amp; Discounts</li> <li>Adjust for Payment Disc.</li> <li style="border: 2px solid red;">Discount Posting</li> </ul> </div>

**NEW QUESTION: 7**

□□□□□ □□□□ □□□□ □□□ □□□□ □□□□.

□□□□ □□ □□ □□ □□□ □□□ □□ □□ □□ □□□□ □□□□□□ □□□.

□□□ □□□ □ □□□ □□□□ □□□ □□□□ □□□.

2020□ 1□ 1□□□ 2020□ 1□ 31□ □□□ □□□ □□□ □□□□ □□□.

□□ □ □□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□.

**ACTIONS**

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

Select **Date Filter**.

Add a **Filter totals by** filter.

Select **Net Change**.

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

Add a **Filter list by** filter.

**Answer Area**

Microsoft



## Entity

## Posting group type

Sales

General posting groups

Cost of goods sold

General posting groups



Microsoft

Customer receivables

Specific posting groups

Vendor payables

Specific posting groups

□□:

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

### NEW QUESTION: 9

□□□□□□ □□□□ □□□□ □□□.

□□□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Action	Control
Create a dimension	<ul style="list-style-type: none"> <li>Value</li> <li>Combination</li> <li>Default Priorities</li> <li>Account Type Default</li> </ul>
Assign the dimension	<ul style="list-style-type: none"> <li>Vendor</li> <li>Item Charge</li> <li>G/L account</li> </ul>
Select a value posting	<ul style="list-style-type: none"> <li>Blank</li> <li>No Code</li> <li>Same Code</li> <li>Code Mandatory</li> </ul>

Answer:

Requirement	Action
Configure the preset invoice level discounts.	<ul style="list-style-type: none"> <li>Set Discount % on Vend. Invoice Discount</li> <li>Set Calc. Inv. Discount to Yes</li> <li>Set All Discounts on Discount Posting</li> <li>Set Pmt. Disc. Excl. Tax to Yes</li> </ul>
Configure the automatic invoice level discounts calculation.	<ul style="list-style-type: none"> <li>Set Calc. Inv. Discount to Yes on Purchase &amp; Payables Setup</li> <li>Set Purch. Line Disc. Account on General Posting Setup</li> <li>Select Invoice Discounts on Purchase &amp; Payables Setup</li> <li>Set Adjust for Payment Disc. on General Ledger Setup</li> </ul>
Configure purchase order history.	<ul style="list-style-type: none"> <li>Set Archive Orders to Yes</li> <li>Set Archive Quotes to Always</li> <li>Set Copy Comments Order to Invoice to Yes</li> <li>Set a date for Allow Document Deletion Before</li> </ul>

□ □

## 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	

### NEW QUESTION: 10

□□ □□ □□ □ □□□ □□□□ □□□.

□□□ □□□□□□□□? □□□□□ □□ □□□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

**Requirement**

Configure the preset invoice level discounts.



Configure the automatic invoice level discounts calculation.

Configure purchase order history.

**Action**

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

Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
Set Purch. Line Disc. Account on General Posting Setup
Select Invoice Discounts on Purchase & Payables Setup
Set Adjust for Payment Disc. on General Ledger Setup

Set Archive Orders to Yes
Set Archive Quotes to Always
Set Copy Comments Order to Invoice to Yes
Set a date for Allow Document Deletion Before

**Answer:**

**Requirement**

Configure the preset invoice level discounts.

Configure the automatic invoice level discounts calculation.

Configure purchase order history.



**Action**

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

Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
Set Purch. Line Disc. Account on General Posting Setup
Select Invoice Discounts on Purchase & Payables Setup
Set Adjust for Payment Disc. on General Ledger Setup

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

□ □



**Requirement**

Configure the preset invoice level discounts.

Configure the automatic invoice level discounts calculation.

Configure purchase order history.

**Action**


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

Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
Set Purch. Line Disc. Account on General Posting Setup
Select Invoice Discounts on Purchase & Payables Setup
Set Adjust for Payment Disc. on General Ledger Setup

Set Archive Orders to Yes
Set Archive Quotes to Always
Set Copy Comments Order to Invoice to Yes
Set a date for Allow Document Deletion Before

**NEW QUESTION: 11**

□□□ □□□ □□ □□ □□□ □□ □ □□□□. □□ □□□ □□ □□□ □□□ □□ □□ □  
□□ □□ □□□ □□□□□.  
□□□ □□ □□□□□□ □□ □□□ □□□□ □□□.  
□□ □□□ □□□□ □□□? □□□□□ □□ □□□ □□□ □□ □□□□ □□□□□□□.  
□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □□□ □  
□ □□□ □□□□□□ □□□□□ □ □ □□□□.  
□□: □ □□□ □□□ 1□□ □□□ □□□□.

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

**Answer:**

□□

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 invoice.	Cancel

□□:

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

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

**NEW QUESTION: 12**

□ □□ □□□ □□□□ □□□ □□□□ □□□.  
□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□□.  
□□: □ □□□ □□□ 1□□ □□□ □□□□.

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

**Answer:**

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

**NEW QUESTION: 13**

□□ □□□ □□□□ □□ □□□□□ □□ □□ □□ □□□ □□□□ □□□ □□□□ □□□.

□□ 5□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□□.

**ACTIONS**



Microsoft

**Answer Area**

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:**



**Answer Area**

Create dimension values for the customer source dimension code.

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

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

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

Set the Value Posting to Code Mandatory.

- 1 - □□ □□ □□ □□ □□ □□ □□ □□ □□ □□.
- 2 - □□ □□□□ □□□□ □□□□□□ □□□ □ □□ □□□□ □□□□□□.
- 3 - □□ □□□□ □□ □□ □□ □□ □□□□ □□□□□□.
- 4 - □□ □□□ □□□□ □□ □ □□□ □□□□□□.
- 5 - □ □□□ □□ □□□ □□□□□□.

□□:

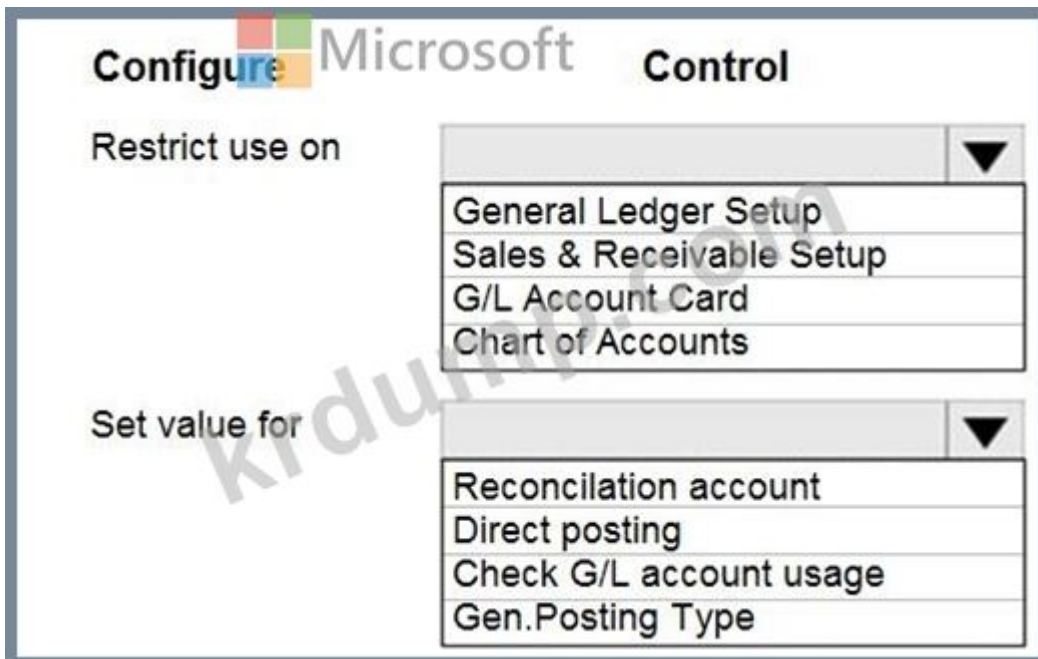
<https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/>

**NEW QUESTION: 14**

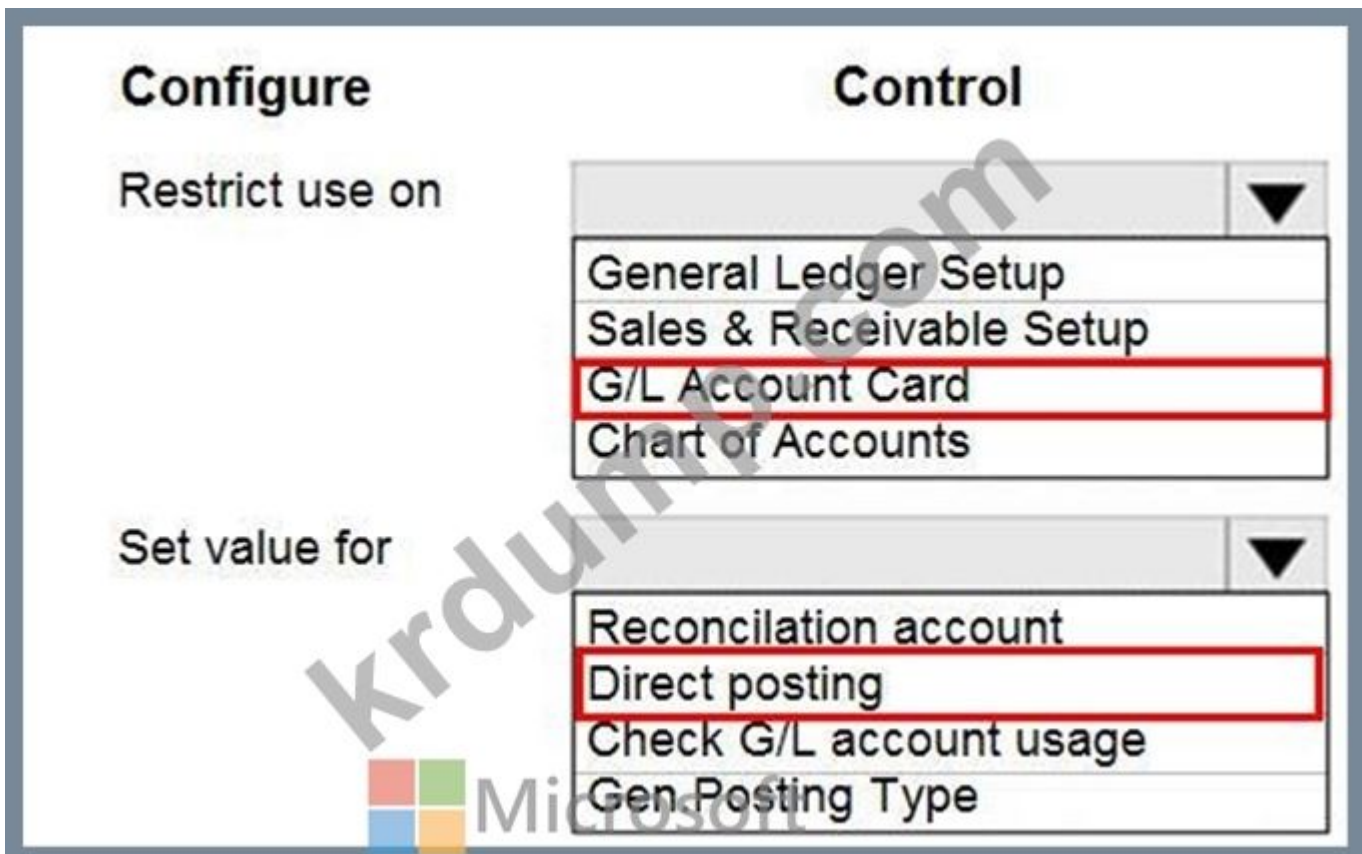
□□ □□□ □□□□ □□□.

□□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.



**Answer:**







□□

□□

□□

□□

□□□

□□□ □□□□ □□□□ □□ □□ □□ □□□ □□ □□□ □□□ □□□ □□□ □□□.

□ □□ □□□ □□ □□□□ □□□□□ □□□.

□ □□□ □□□□ □□ □□□□ □□ □□□□ □□ □□□ □□□ □□□ □□□□□.

□□□ □□ □□□□ □□ □□ □□□ □□□□ □□□ □□□.

□□

□□ 1

□□ □□ □□□□□□ □□□ □□□□ □□ □□□ □□□□□ □□□□□.

□□□ □□□ □□□ □□□ □□ □□□ □□□□□.

□□ □□ □□ □□ □□□ □□□ □□ □□□□ □□ □□□ □□□□□□□□.

□□□□ □□□ □□ □□ □□ □□□ □□□□ □□□.

□□□ □□□ □□ □□ □□ □□ □□□ □□ □□□□ □□ □□□ □□□□□ □□□□

□□□□.

□□□ □□ □□ □□□ 6□ 1□□ □□□□ □□□.

□□ 2

□□ □□ □□□ □□ □□ □□□□□ □□□□ □□□□□ □□□ □□□□ □□ □□□ □□

□□□ □□□□□. □□□□ □□ □□ □□□□□ □□□□□ □□□.

□□ 3

□□□□□ □□ □ □□□□ □□ □□ □□□ □□□□ □□□ □□□ □□□ □□□ □ □□ □

□ □□□ □□□ □□ □□□ □□□□. □□□ □□□ □□□ □□ □□ □□□ □□□□ □□□

□.

□□ 4

□□□ □□□□□□□ □□□ □□□□ □□ □□□ □□ □□□ □□□□ □□□□ □□□□ □

□□ □□□□□. □□□ □□ □□□ □□□□ □□□ □□ □□ □□□□ □□ □□□□□ □□

□□□. □□□□ □□ □□ □□□ □□□□.

□□ □□□□ □□

□□□□ □□ □□

□□□□ □□ □□□□

**NEW QUESTION: 15**

□□□□□□□ □□□□ □□□ □ □□□ □□□□ □□□□ □□□.

□□□ □□□□□□□□□?

A. □□ □□ □□□□ □□ □□ □□□ □□□□□.

B. □□ □□ □□ □□□ □□□□□.

C. Default Deferral □□□□ □□□□□.

D. □□ □□□ 0□□ □ □□□ □□□□□.

**Answer: A (LEAVE A REPLY)**

□□:

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

**NEW QUESTION: 16**

□□□ □□ Dynamics 365 Business Central □ □□□□ □□□□.

□□□□ □□□□ □□□.

□□ □□ □□□ □□□□ □□□? □□□□□ □□□ □□ □□□ □□□ □□□□□ □□□□

□□□. □ □□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□

□ □□□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

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

**Answer:**

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

□□

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

□□:

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

**MB-800** □□ □□□ □□□□□ □□ DumpTop □□ □□□□ □□□ MB-800 □□!  
 DumpTop □ □□ **MB-800** □□ □□□ □□□□□□, DumpTop MB-800 □□ □□□ □□□  
 □□□□□ □□□ □□□□□□□□. □□□□□ □□□ □□□□ □□ DumpTop MB-800 □□□  
 □□□□□. <https://www.dumptop.com/Microsoft/MB-800-dump.html> (294 Q&As Dumps,  
**30%OFF Special Discount: KrDump**)

**NEW QUESTION: 17**

□□□□ Dynamics 365 Business Central □ □□□□□. □□□□□□ □□ □□ □□□□ □□ □  
 □□ □□□□□. □/□/□ □□□ □□□□ □□□ □□□□□□.

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

□□□ □□ □□ □□□ □□□□□□. □□ □□□□ □□□□ □□ □□ □□ □□□ □□□□ □  
 □□□ □□ □□□ □□□□□. □□ □□□ □□ □□□ □□□□□ □□□ □□□□ □□□□  
 □□□□□ □□□.

□□□□□ □□ □□ □ □□ □□□ □□□□ □□ □□ □□ □□□ □□□ □□□□ □□□ □  
 □□□ □□□.

□□ □□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□□.

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	Microsoft Last Payment Date = 02/28/21 Last Payment Date = 02/14/21 Available Amount (LCY) = 400.00 Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	Last Payment Date = 02/28/21; Posting Date = 02/28/21 Last Payment Date = 02/10/21; Posting Date = 02/28/21 Last Payment Date = 01/31/21; Posting Date = 02/28/21 No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

**Answer:**

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	Last Payment Date = 02/28/21 Last Payment Date = 02/14/21 Available Amount (LCY) = 400.00 Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	Last Payment Date = 02/28/21; Posting Date = 02/28/21 Last Payment Date = 02/10/21; Posting Date = 02/28/21 Last Payment Date = 01/31/21; Posting Date = 02/28/21 No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

□□:

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

**NEW QUESTION: 18**

□□□ □□ Dynamics 365 Business Central □ □□□□ □□□□.

□□□ □□ □□□□ □□□ □□ □□ □□□ □□□□ □□□.

□□ □□□ □□ □□□□(FIFO) □□ □□ □□□ □□□□□.

□□ □□□□ □□ □□□□ □□ □□ □□□ □□□□□.

□□ □□□□ □□ □□□ □□□□.

□□□ □□ □□□□ □□□ □□□□□ □□□□ □□□.

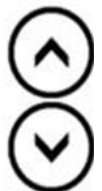
□□ □ □□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□□.

**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:**



Requirements	Action
Ensure that the costs on credit memos match the costs from the originating invoice.	<ul style="list-style-type: none"> <li>Select Exact Cost Reversing Mandatory</li> <li>Choose a No.Series for Posted Credit Memo Nos.</li> <li>Choose Yes to Archive Return Orders</li> <li>Add a Sales Credit Memo Account in General Posting Setup</li> </ul>
Process the receipt of a return at the same time the credit memo is posted.	<ul style="list-style-type: none"> <li>Select Return Receipt on Credit Memo</li> <li>Select Shipment on Invoice</li> <li>Choose Skip Manual Reservation</li> <li>Choose Blank for Default Quantity to Ship</li> </ul>
List a default quantity of one on the credit memo lines.	<ul style="list-style-type: none"> <li>Choose Yes for Default Item Quantity</li> <li>Choose Remainder for Default Quantity to Ship</li> <li>Choose No for Default Item Quantity</li> <li>Choose Blank for Default Quantity to Ship</li> </ul>

**NEW QUESTION: 20**

□□ □□ □□□□ □□□□ Dynamics 365 Business Central □ □□□□ □□ □□□□ □□ □  
 □□ □□ □□□ □□□ □□□□.  
 □□□ □□□ □□□□ □□□.  
 □□ □□□□ □□□□ □□□? □□□□□ □□□ □□□□ □□□ □□ □□□□ □□□□□  
 □□. □ □□□□ □□, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □  
 □□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.  
 □□: □ □□□ □□□ 1□□ □□□ □□□□.

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:**

Setup types	Answer Area	Scenario	Setup type
<ul style="list-style-type: none"> <li>Sales Prices</li> <li>Unit Price</li> <li>Sales Line Discounts</li> <li>Customer Invoice Discounts</li> </ul>		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

□□

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

□□:

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

**NEW QUESTION: 21**

□□□ □□□ □□□□ □□□ □□□□□. □□ □□□□□ □□ □□ □□□ □□□ □ □□□  
 □ □□□ □□□□□.

□□□ □□ □□□□□ □□□ □□□□.

□□ □□□ □□□ □ □□□ □□□□ □□□□□ □□□□□ □□□□ □□□.

□□ □□□ □□□ □□□□ □□□□?

- A. □□□□□□
- B. □□ □□(□□ □□)
- C. □□□ □□ □□□□□□
- D. □□

**Answer: C (LEAVE A REPLY)**

□□:

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

**NEW QUESTION: 22**

□□□□□□ □□□□ □□□□ □□□.

□□□□ □□□ □□□□ □□□? □□□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Action	Control
Create a dimension	<ul style="list-style-type: none"> <li>Value</li> <li>Combination</li> <li>Default Priorities</li> <li>Account Type Default</li> </ul>
Assign the dimension	<ul style="list-style-type: none"> <li>Vendor</li> <li>Item Charge</li> <li>G/L account</li> </ul>
Select a value posting	<ul style="list-style-type: none"> <li>Blank</li> <li>No Code</li> <li>Same Code</li> <li>Code Mandatory</li> </ul>

Answer:

Action	Control
Create a dimension	<ul style="list-style-type: none"> <li>Value</li> <li>Combination</li> <li>Default Priorities</li> <li>Account Type Default</li> </ul>
Assign the dimension	<ul style="list-style-type: none"> <li>Vendor</li> <li>Item Charge</li> <li>G/L account</li> </ul>
Select a value posting	<ul style="list-style-type: none"> <li>Blank</li> <li>No Code</li> <li>Same Code</li> <li>Code Mandatory</li> </ul>

NEW QUESTION: 23

Dynamics 365 Business Central

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

A. User4

B. User3

User3

C. User2

User2

User2

D. User1

User1

User2

User3

E. User3

User3

User4

Answer: E (LEAVE A REPLY)

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

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

NEW QUESTION: 24

Which of the following are specific posting groups? Select all that apply.
   
 Sales
   
 Cost of goods sold
   
 Customer receivables
   
 Vendor payables
   
 Answer: Sales, Cost of goods sold, Customer receivables, Vendor payables.

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

Answer:

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

□□:

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

**NEW QUESTION: 25**

Which of the following are specific posting groups? Select all that apply.
   
 Sales
   
 Cost of goods sold
   
 Customer receivables
   
 Vendor payables
   
 Answer: Sales, Cost of goods sold, Customer receivables, Vendor payables.

**Actions**

- Cancel
- Correct
- Create Corrective Credit Memo

**Answer Area**

**Requirement**

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

**Actions**

- Action
- Action
- Action

**Answer:**

**Actions**

- Cancel
- Correct
- Create Corrective Credit Memo

**Answer Area**

**Requirement**

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

**Actions**

- Correct
- Create Corrective Credit Memo
- Cancel

□□/□□:

<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-purchasing-invoices>

**NEW QUESTION: 26**

□□ □□□ □□□□□ □□□□ □□□□ □□□.

□□□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

## Action

## Configuration

Define simultaneous posting

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer Item	

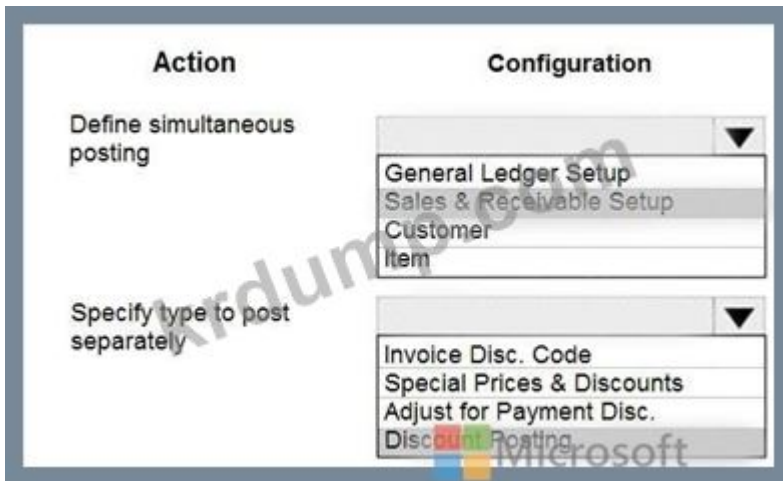
Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

Answer:

Requirement	Action				
Set up a new fiscal year.	<table border="1"><tr><td>Select Close Year</td></tr><tr><td>Select Create Year</td></tr><tr><td>Select Fiscal Year Balance</td></tr><tr><td>Select Inventory Period</td></tr></table>	Select Close Year	Select Create Year	Select Fiscal Year Balance	Select Inventory Period
Select Close Year					
Select Create Year					
Select Fiscal Year Balance					
Select Inventory Period					
Define the fiscal year start date.	<table border="1"><tr><td>Accept the default New Fiscal Year</td></tr><tr><td>Check Closed for all rows except for June 1</td></tr><tr><td>Check New Fiscal Year for June 1</td></tr><tr><td>Clear the default New Fiscal Year</td></tr></table>	Accept the default New Fiscal Year	Check Closed for all rows except for June 1	Check New Fiscal Year for June 1	Clear the default New Fiscal Year
Accept the default New Fiscal Year					
Check Closed for all rows except for June 1					
Check New Fiscal Year for June 1					
Clear the default New Fiscal Year					
Restrict posting.	<table border="1"><tr><td>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</td></tr><tr><td>In User Setup, set Allow Posting From and Allow Posting To options to current dates</td></tr><tr><td>Remove any Permission sets that allow posting</td></tr><tr><td>Set the Work Date past the prior month ending date</td></tr></table>	In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates	In User Setup, set Allow Posting From and Allow Posting To options to current dates	Remove any Permission sets that allow posting	Set the Work Date past the prior month ending date
In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates					
In User Setup, set Allow Posting From and Allow Posting To options to current dates					
Remove any Permission sets that allow posting					
Set the Work Date past the prior month ending date					

□ □



**NEW QUESTION: 27**

□□□ □□□□ □□□ □ □ □□ □□ □□□□□ □□□□□. □□□□□ □□ □□ □□ □□ □□ □□□□ □□□□.



□□□ □ □□□□□ □□□□ □□□ □□ □□□□□.

□□ □□ □□□ □□□ □□□ □□□□ □□□.

□□ □□□ □□□ □□□□ □□□□ □□ □□□□ □□.

□□ □□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□□□ □□ □□□□ □□.

□□ □□□ □□□ □□□□□□.

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

**Answer:**

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

- 1 - □□□□□ □□ □ □□ □□ □□
  - 2 - □□ □□ □□□□ □□□ ..... □□□
  - 3 - □□ □□□□□ □□.....
  - 4 - □□ □□□□ □□
  - 5 - □□□ □□□ □□ □□□ □□□□□.
- :

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

**NEW QUESTION: 28**

Dynamics 365 Business Central □ □□□□ □□□□. □□□ □□ □□□□ □□□□□□ □□ □□□.

□□□□□□ □□ □□ □□ □□□ □□□□ □□□.

□□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□□ □□□□□□□□. □ □□ □□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □□□ □□ □ □□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

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

**Answer:**



- \* □□□ □□ □□□□□□□□□□ □□ □ 3□ □□□□ □□□□ □□□□□.
- \* Cash and Carry Associate□ □□□□ □□□ □□□ □□□□□.
- \* □□ □□ □ □□□ □ □□□□□ □□□ □□ □□□ □□□□□ □ □□□□□.
- \* □□□ □□□□ □□□□□.
- \* □□□□ □□□ □□ □ □□□ □□□□. □□□ □□ □□□□ □□□□ □□□□□ □□□□□ □.
- □□ □□
- \* □□ □□□ □□□□ □□ □□ □□□□ □□□□ □□□ □□□ □□ □□□□□.
- QuickBooks□ □□□□□.
- \* QuickBooks□□□ □□□□□ □□□□ □□ □□□ □□ □□□ Brokered Item□ □□□□□.
- \* □□ □□□ □□ 2□ □ QuickBooks□□ □□□□ □□□ □□□□.
- □□
- \* □□□□□□ □□□□□ □□□□ 2□□ □□□□ □□□□□.
- \* □□□ □□ □ □□ □□ □□□ □□ □□□□□.
- \* □□ □□□ □□ □□□ □□□□ □□□□□.
- \* □□□ □□□□ 1□□ □□□□□ □□ □□□□ □□□□.
- \* □□□ □□□ □□ □□□ □□ □□□□ □□□□ □□□□□.
- □□□□
- \* □□ □□ □□ □□□ □□□□ □□ □□□ □□□ □□□□ QuickBooks□□ □□□ □□□□ □□□.
- \* □□□□ □□□□ □□□□□□□ □□□ □□□□ □□□ □□ □□□ □□□□□.
- \* □□□□ □□□□ □□ □□□□ □□□ □□□□ □□□ □□□□□□.
- \* □□□□ Microsoft Word□ □□□□ □□ □□□ □ □□ QuickBooks□□ □□□ □□ □□□ □□ □□ □□□□ □□□□□.
- □ □□ □□
- \* □ □ □□ □□□ □ □□□ □□ QuickBooks□ □□□□ □□ □□□□ □□□□□.
- \* □□ □ □□ □□□ □□ □□ □□ □□□ QuickBooks□ □□□□ □□□□.
- 
- \* □□□□ □□ □ □□ □□ □□□□□ □□ □□ □□ □□□ □□□ □□□□.
- \* □□□□ □□□ □□ QuickBooks□ □□□□ □□ □□□ □□□□ □□ □□ □ □□ □□□ □□□.
- □□□
- \* □□□□□□ □□□ □□ □□□ □□□□□.
- \* □□/□□□ □□□ □□ □□□□ □□ □□□ □□ □□□ □□□□ □□ □□ QuickBooks□ □ □□□□□.
- □□
- 
- \* □□□□ □□ □□□□ □□ □□□ □□□ □□□ □ □□□ □□□.
- \* □□ □□□□ □□ □□□ □□ □□□ □□ □ □□ □□ □□ □□□□ □□□□□ □□□.
- \* □□□ □□ □□□□ □□□□ □□ □□ □□□□□ □□ □□□ □□□□ □□□.

\* □□□ □□ G/L □□□ □□ □□□ □□□□□ □□□ □□□ □□ □□□□ □□ □□□□ □□ □□□□ □□□.

□□

\* □□ □□□ □□□□ □□□ □□□□ □ □□□□ □□, □□ □□□ □□ □□ □□□ □□□ □□ □□□.

\* □□ □□□, □□ □ □□ □□□ □□□ □□□□ Dynamics 365 Business Central □ □□□ □ □□ □ □□□ □□□.

\* □□ □□□ □□□ □□ □□□ □□□ □□□.

\* □□□ □□ □□□□ □□□□ □□ □□ □□ □ □□ □□ □□ □□ □□□ □□□ □ □□ □ □□ □□□□ □□□□ □ □□□ □□□□ □□□ □ □□□ □□□.

\* POS(Point-of-Sale) □□□□ □□□□ □□□ □□□□ □□□ □□□ □□□□ □□□ □□ □ □□□□ □□ □□□ □□□□ □□□□ □□□ □ □□□ □□□.

□□□

\* □□ □□□□ □□ □□□□ □□□ □□ □□ □□□□ □□□ □□ □□ □□□ □□□ □ □ □□ □□□.

\* □□ □□□ □□ □□ □□ □□ □□□□ □□ □□□ □□ □□□ □□ □□□ □□□□□ □□□.

\* □□ □□ □□ □□ □□□ □□ □□□ □□□ □ □□□□. □ □□□ □□□ □□□ □□ □□ □ □□ □ □□□□ □□□□□ □□□. □□ □□□ □ □□□ □□ □□□□□ □□□.

\* □□□ □□ □□ □□□ □□□ □□ □□ □□ □□□ □□□ □□□. □□ □□, □□ □□ □□□ □□□ □□ □□□ □□□ \$20□□□. □□□□ □□ □□□ □□□ □□□ \$18□ □□□ □ □□□□. □□□ \$19□ □□ □□□□ □□□ □□□□. □, □□□□□ □□□□□ 15% □□ □ □□ □□ □□□ □□.

□□ □□

\* □□ □□□□ □ □□□ □□ □□□□ □□□ □□□ □ □□□ □□□.

1. □□ □□□

2. □□□

3. □□ □□□□ □□□□ □□□□ □□ □□(□□ □□)

\* □□ □□ □□□ □□□□ □ □□□ □□ □□, □□ □ □□□□ □□□□□ □□□. □□□□ □ □□ □ □□ □ □□ □□□□ □□□□ □□□. □□□□ □□ □□□□ □□□ □□□□ □□□ □ □□□ □□□.

\* □□ □□□ □□□ □□□ □□□ □□□ □ □□□ □□□. □□□ □□ □□□ □□ G/L □□ □ □□□ □□□□. □□ □□ □□□□ □□ □ □□ □□□ □□□ □□□ □□ □□ □ □□□ □□ □□□ G/L □□□ □□□□ □□□.

\* □□ □□ □□□ □□ □□ □□ □□ □□□□ □□ 1□□ □□□□□ □□□□□. □□

\* □□ □□□ □□□ □□ □□□□.

\* □□□□□ □□□□ □□□ □□□□ □□ □ □□□□□□ □□□□□ □□□.

\* □□□□ □□□ □□□□ □□ □□□ □□ □□□ □ □□□ □□□.

\* 120□ □□□ □□□□ □□ □□□ □□ □□□ □□□□ □□□□ □□ □□□□□ □□□□□ □□□□□.

□□

Wide World Importers□ □□□ □□ □□□ □□□□□.

\* □□□ □□ □□ □□□□ □ □□□□ □□□ □□□□ □□□

\* □□ □□ □□□□□ □□ □□□ □□□ □□ □□□□□ □□□□□ □□ □□

\* □□□□ □□□ □□ □□ □ □□

\* □□□□□ □□ □□□ □□□ □□ □ □□□□□

\* □□□□□ □ □□□ □□ □□□□□□ □□.

□□

□□

\* □□□□□□□□ □□ □□ □□ □ □□□ □□□□ □ □□□□□. □□ □□ □□ □□□ □□ □ □□□ □□□ □□□□□□□□. □□□ □□□ □□□ □□□ □□□□.

\* □□□□ □□□ □□□ □□ □□ □□□ □□ □□□□ □□□ □ □□□□□.

□□ □□ □□□□ □□□ □, □□ □□ □□ □□□ □□□ □□ □□□□□ □□□ □□□□ □ □□□□□ □□ □□□□ □□□ □□□□.

\* □□□□ □□ □□□ □□ □□ □□□ □□ □□□ □ □ □□□□. □□□□ □□□□ □□□ □ □□□□□□□ □□ □□□ □□ □□□ □□ □□ □□□ □□□□□. □□□□ □ □□□ □ □□□□ □□□ □□□ □□□ □ □□□ □□□.

□□ □□

\* □□ □ □□□ □□ □□□ □□ □□□□ □□□ □□ □□ □□ □□□ □□□□□.

□□ □□ □□□ □□□ □□ □□□ □□□□ □□□□. □ □□□ □□□ □□□ □□ □ □□ □□□□ □□□ □□ □□□ □□□□ □□ □□ □□□□ □□ □□□□.

□□ □□ □□□□□ □ □ □□ □□ □□ □□□□ □□ □ 20□□ □□□□□ □□□□□.

□□□□ □□

\* □□ □□□ □□ □□, □□ □□□ □ □□ □□□□ □□ □□□□□.

\* □□□ □□□□ □□ □□□□ □□□ □□□ □□ □□□ □□□ □□□ □ □□□□ □□ □□□ □□□□ □□□□ □□□□ □□□□.

\* □□□□ □□ □ □□ □□□□ □□□ □□ □□(□□ □ □□)□ □□□□ □□□ □□□ □□ □□□.

\* □□ □□□□ □□ □□□ □□□ □□ □ □□ □□□□□ □□□ □□□ □□□ □□ □□□ □□□□□ □□□□. □□□□□ □□□ □□□□ □□□□.

□□

\* □□□□ QuickBooks□ □ □□□ □□□ □ □□□ □□□□ □ □□□ □□□ □□□□□ □□ □□□□□. □□ □□ □□□□ □□□ □□□□ □□□□ □□ □□□ □□□ □□□. □□ □□ □□□□ □□ □□□□ □□□□.

\* □ □□□□ □□□□ □□ □□ □□ □□□ □□□□ □□ □□ □□□□□□□□. □□□□ □ □□ □□□ □□□□ □□ □ □□□□ □□□□ □□ □□□□ □□□ □□□□ □□□□ □□□□ □□□□ □□□□ □□□□ □□□□.

\* □□ G/L □□□ □□□□ □□□□ □□ □□□ □□□□□.

**NEW QUESTION: 29**

□□□ □ □□

□□□ Dynamics 365 Business Central□□ □□ □□ □□□ □□ □□ □□□□□□□.

□□□ □□□□□□□ □□ 100□□ □□□□□. □□ □□□ □□ □□□ □□□ □ □□□ 50 □□ □□□□□ □□□□□.

□□ □□ □□□ □□□□ □□ 50□□ □□□□□. □□□□ □□□ □□□□□□□.

□□ □□□ □□□ □□□□ □□□.

□□ 5□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□ □□ □□□□ □□□ □□□ □□□ □□□□□□□.

□□ □ □□:

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

**Answer:**

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

□□/□□:

<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-> □□

**NEW QUESTION: 30**

□ □□ □□□ □□□□ □□□ □□□□ □□□.

□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

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

**Answer:**



**Actions**

**Answer Area**

Import a populated Excel template into the sales header and lines

Import a populated Excel template into the package data

Export a configuration package

Apply the data

Create a configuration package

Export an Excel template and populate the data



**Answer:**



Export an Excel template and populate the data

Create a configuration package

Import a populated Excel template into the package data

Apply the data

1 - Excel □□□ □□□□ □ □□□ □□□

2 - □□ □□□ □□

3 - □□□ Excel □□□□ □□□ □□□□ □□□□

4 - □□□ □□

□□:

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

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

□□ 2, □□ □□□□

□□ □□

□□ □ □□ □□

□□□ □□□ □□ □ □□ □□□□□ □□□ □ □□□ □ □□□□ □ □□□ □□□ □□□□

□□ □ □□ □□□ □□□□ □□□ □□□ □□□□□.

□□ □□ □ □□□ □ □□□□□ □□□ □□ □□□ □□□□ □ □□□□□.

□□ □□□ □□□□□.

□□□□ □□□ □□□ □□□ □□□□. □□□ □□ □□□□ □□□□ □□□□□ □□□□ □.

□□□ □□ □□

□□ □□□ □□□□ □□ □□ □□□□ □□□□ □□□ □□□ □□ □□□□□. □□□ QuickBooks□ □□□□□.

□□□ QuickBooks□□ □□□□ □□ □□□ □□ □□ □□ □□ □□□□□.

□□ □□□ □□ 2□ □ QuickBooks□□ □□□□ □□□ □□□□□.

□□ □□

□□ □□□□ □□□□□ □□ □□□ □□ 2□□ □□□□ □□□□□.

□□□ □□□ □□ □□□ □ □□□ □□□□□.

□□ □□□ □□□□ □□ □□□□ □□□□□.

□□□ □□ □□ 1□□ □□ □□□□ □□ □□□□ □□ □□□□.

□□□ □□□ □□ □□□ □□ □□□□ □□□□ □□□□□.

□□ □□□□

□□ □□ □□ □□□ □□□□ □□ □□□ □□□ □□□□ QuickBooks□□ □□□ □□□□ □□□.

□□ □□□ □□□□ □□□□□ □□□ □□□□ □□ □□□ □□□□□.

□□ □□□ □□□□ □□ □□ □□□ □□□□ □□□ □□□□.

□□□□ Microsoft Word□ □□□□ □□ □□□ □□ □ □□ QuickBooks□□ □□□ □□ □□ □ □□ □□ □□□□ □□□□□.

□□ □ □□ □□

□ □ □□ □□□ □ □□□ □□ QuickBooks□ □□□□ □□ □□□□ □□□□□.

□□ □ □□ □□□ □□ □□ □□ □□□ QuickBooks□ □□□□ □□□□.

□□

□□□□ □□ □□□ □□□ □□□ □□ □□ □□□□□ □□□ □□□□□□□□.

□□□□ □□□ □□ QuickBooks□ □□□□ □□ □□□ □□□□ □ □□ □□ □ □□□ □□ □□□.

□□□ □□□

□□ □□□□ □□□ □□ □□□ □□□□□.

□□/□□□ □□□ □□ □□□□ □□ □□□ □□ □□□ □□□□ □□ □□ QuickBooks□□ □□□□□.

□□ □□

□□

□□□ □□ □□□□ □ □□□ □□□ □□□ □ □□□ □□□.

□□ □□□□ □□ □□ □□□ □□ □□□ □□ □ □□ □□ □□ □□□ □□□□□ □□□.

□□□ □□ □□□□ □□□ □□ □□ □□□□□ □□ □□□ □□□□ □□□.

□□□ □□ G/L □□□ □□ □□□□□ □□□□□ □□□ □□□ □□ □□□□ □□ □□□□ □□□□□ □□□.

□□

□□ □□□ □□□□ □□□ □□□□ □ □□□□ □□ □□ □□□ □□ □□ □□□ □□□□  
□ □□□.

□□ □□□, □□ □ □□ □□□ □□□ □□□□ Dynamics 365 Business Central □ □□□ □□  
□ □ □□□ □□□.

□□ □□□ □□□□ □□ □□□ □□□ □□□.

□□□ □□□□ □□ □□□□ □□ □□ □□ □ □□ □□ □□ □□ □□□ □□□ □ □□ □  
□□ □□□□ □□□□ □ □□□ □□□□ □□□ □ □□□ □□□.

POS □□□□ □□□□ □□□ □□□□ □□□ □□□ □□□ □□□ □□□ □□ □ □□□  
□ □□ □□□ □□□□ □□□□ □□□ □ □□□ □□□.

□□□

□□ □□□□ □□ □□□□ □□□ □□ □□ □□ □□□ □□ □□ □□□ □□□ □ □□□ □  
□□.

□□ □□□ □□ □□ □□ □□□ □□□□ □□ □□□ □□ □□□ □□ □□□ □□□□□ □  
□□.

□□ □□ □□ □□ □□□ □□ □□□ □□□ □ □□□□. □ □□□ □□□ □□□ □□ □□  
□ □□ □ □□□□ □□□□□ □□□. □□ □□□ □ □□□ □□ □□□□□ □□□.

□□□ □□ □□ □□□ □□□ □□ □□ □□ □□□ □□□□ □□□. □□ □□, □□ □□ □  
□□ □□□ □□ □□□ □□□ \$20□□□. □□□□ □□ □□□ □□□ □□□ \$18□ □□□ □  
□□□□. □□□ \$19□ □□ □□□□ □□□ □□□□. □, □□□□□ □□□□□ 15% □□□  
□□ □□ □□□ □□.

□□ □□

□□ □□□□ □ □□□ □□ □□□□□ □□□ □□□ □ □□□ □□□.

1. □□ □□□

2. □□□

3. □□ □□□□ □□□□ □□□□ □□ □□□ □□ □□ □□ □□ □□ □□□ □□□□ □ □□□  
□□ □□, □□ □ □ □□□ □□□□ □□□. □□□□□ □□ □ □□ □ □□ □□□□ □□□  
□ □□□. □□□ □□ □□□□ □□□ □□□□ □□□□ □□□ □□□.

□□ □□□ □□ □ □□□ □□□ □□□ □ □□□ □□□. □□□ □□ □□□ □□ G/L □□□  
□□□ □□□□. □□ □□ □□□□ □□ □ □□ □□□ □□□ □□□ □□ □□ □ □□□ □  
□ □□□ G/L □□□ □□□□ □□□.

□□□ □□ □ □□□ □□ □□ □□ □□ □□□□ □□□□ □□□ □□□ □□□□□.

□□

□□ □□□ □□□ □□ □□□□.

□□□□□ □□□□ □□□ □□□□ □□ □ □□□□□ □□□□ □□□.

□□□ □□□ □□□ □□ □□ □□□ □□ □□□ □ □□□ □□□.

120□ □□□ □□□□ □□ □□□ □□ □□□ □□□□ □□□□ □□ □□□□□ □□□□ □  
□□.

□□

Wide World Importers □ □□□ □□ □□□ □□□□□.

□□□ □□ □□ □ □□ □□□ □□ □□□ □□□□□ □□ □□ □□ □□ □□□□ □□ □□  
□ □□□ □□ □□□ □□□□ □□□ □□ □□ □ □□ □□□ □□ □□ □□ □□□□ □□  
□□ □□□□□ □□□ □□ □□□□ □□□ □□□□ □□□□ □□□□□.

□□

□□

□□□□□□□□ □□ □□ □□ □ □□□ □□□□ □ □□□□□. □□ □□ □□ □□□ □□□  
□□□ □□□ □□□□□□□□□. □□□ □□□ □□□ □□□ □□□□.

□□□ □□□ □□□ □□ □□□□ □□□ □ □□□□□. □□ □□ □□□□ □□□ □, □□  
□□ □□ □□□ □□□ □□ □□□□□ □□□ □□□□ □□ □□□□□ □□ □□□□ □□  
□ □□□□.

□□□□ □□ □□□ □□ □□ □□□ □□ □□□ □ □ □□□□. □□□□ □□□□ □□□□  
□□□□□□□□ □□ □□□ □□ □□□ □□ □□ □□□ □□□□□. □□□□ □ □□□ □□  
□□□□ □□□ □□□ □□□ □ □□□ □□□.

□□ □□

□□□ □□ □□□ □□ □□□ □□ □□□□ □□ □□ □□□ □□□□□.  
□□ □□ □□□ □□□ □□ □□□ □□□□ □□□□. □ □□□ □□□ □□□ □□ □ □□  
□□□□ □□□ □□ □□□ □□□□ □□ □□ □□□ □□□ □□□□ □□ □□□□□.  
□□ □□ □□□□□ □ □ □□ □□ □□ □□□□ □□ □ 20□□ □□□□□ □□□□□.

□□□□ □□

□□ □□□ □□, □□ □□□ □ □□ □□□□ □□ □□ □□□□□.  
□□□ □□□□ □□ □□□□ □□□ □□□ □□ □□□□ □□□ □□□ □ □□□□ □□ □  
□□ □□□□ □□□□ □□□ □□ □□□□ □□□□.

□□□□ □□ □ □□ □□□□ □□□ □□ □□(□□ □ □□)□ □□□□ □□ □□□ □□□  
□□□□□.

□□ □□□□ □□ □□□ □□□ □□ □ □□ □□□□□ □□□ □□□ □□□ □□ □□□□  
□□□□ □□□□. □□□□□ □□□ □□□□ □□□□.

□□

□□□□ □□□ □□□ QuickBook□ □□□ □ □□□ □□□□ □ □□□ □□□ □□□□□ □  
□□ □□□□. □□ □□ □□□□ □□□ □□□□ □□□□ □□ □□□ □□□ □□□. □□ □  
□ □□□□ □□ □□□□ □□□□.

□ □□□□ □□□□ □□ □□ □□ □□□□□ □□□□ □□ □□ □□□□□□□□. □□□□  
□□ □□ □□□ □□□□ □□ □ □□□□ □□□□ □□ □□□□ □□□ □□□□ □□□□  
□□□ □□□□□□.

□□ G/L □□□ □□□□ □□□□ □□ □□□ □□□□□.

**MB-800** □□ □□□ □□□□□ □□ DumpTop □□ □□□□ □□□ MB-800 □□!  
DumpTop □ □□ **MB-800** □□ □□□ □□□□□□, DumpTop MB-800 □□ □□□ □□□  
□□□□□ □□□ □□□□□□□□. □□□□ □□□ □□□□ □□ DumpTop MB-800 □□□

□□□□□. <https://www.dumptop.com/Microsoft/MB-800-dump.html> (294 Q&As Dumps, 30%OFF Special Discount: **KrDump**)

**NEW QUESTION: 32**

□□□□ Dynamics 365 Business Central □ □□□□□.  
□□□ □□□ □□ □□ □□□ □□ □□ □□□□ □□□□□ □□□□□ □□□□□.  
□ □□ □□□ □□□□□ □□□□ □□□□ □□□□.  
□□□ □□□□□□□□□?

- A. □□ □□ □□
- B. □□□ □□
- C. □□□ □□ □□
- D. □□ □□□ □□

**Answer: B (LEAVE A REPLY)**

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

**NEW QUESTION: 33**

□□□ □□□□ □□□ □ □ □□ □□ □□□□□ □□□□□□. □□□□□ □□ □□ □□ □□ □□  
□ □□□ □□□ □□□□□.  
□□□ □ □□□□□ □□□□ □□□ □□ □□□□□□.  
□□ □□ □□□ □□□ □□□ □□□□ □□□□.  
□□ □□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□□□ □□ □□□□ □□  
□□ □□□ □□□ □□□□□□□□.

**Actions**


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

Delete fully invoiced purchase orders.

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

From the purchase order, post receipts for the items

Post the purchase invoice

**Answer Area**  Microsoft

⏪ ⏩ ⏴ ⏵











### Actions

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

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

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

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

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

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

### Answer:

#### Actions

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

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

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

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

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

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

□ □

### Answer Area



### Answer Area

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



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



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



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.

□□:

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

**NEW QUESTION: 36**

Dynamics 365 Business Central □□ □ □□□ □□□□□.

□□□ □□ □□□ □□□□ □□□.

□□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□ □□□ □□□□□ □□ □□□ □□□□□□□. □ □□□ □□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□ □□. □□□□ □□□ □ □□□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□□.

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

**Answer:**

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

□□:

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

**NEW QUESTION: 37**

Dynamics 365 Business Central

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

A. User4

B. User3

User3

C. User2

User2

User2

D. User1

User1

User2

User3

E. User3

User3

User4

Answer: C (LEAVE A REPLY)

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

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

NEW QUESTION: 38

A.

B.

C.

- D. □□□ □□□ □□ D20 □□□ □□ □□□ □□□□□.
- E. □□□ □□□ □□ CM+20D □□□ □□ □□□ □□□□□.

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 39**

□□□ □□ □□□ □□□□ □□□.  
 □□ □ □□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□□ □□□  
 □□□ □□□□□□.

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

Answer:

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

□□

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts



**NEW QUESTION: 40**

□□□□ Dynamics 365 Business Central □ □□□□□.  
□□□ □□□ □□□□ □□□ □□ □□□□ □□ □□□ □ □□□□.  
□□□□ □□□ □□□ □ □□□□□ □□ □□□ □□□□ □□□.  
□□ □ □□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□  
□□ □□□□ □□□ □□□ □□□□□□□.

**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.



Microsoft

**Answer:**



### Actions

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

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

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

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

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

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

### Answer Area



### Answer:

#### Actions

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

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

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

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

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

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

#### Answer Area

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

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

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




□□/□□:

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

**NEW QUESTION: 42**

□□ 100□ □□□ □□ □□□ □□□□.  
□□ □□□□ 50□ □□□ □□□□ □□□ □□□□ □□□.  
□□ 4□□ □□□ □□□□ □□□□ □□□? □□□□□□ □□ □□□□ □□ □□□ □□ □□  
□□ □□□□ □□□ □□□ □□□□□□□.

Actions	Answer Area
Set the Qty. To Ship to <b>50</b> .	
Select the <b>Post Batch</b> option.	
Set the Quantity to <b>50</b> .	
Select the sales order.	
Choose the <b>Ship</b> option.	
Select <b>Ship and Invoice</b> .	
Select the <b>Post</b> action.	

**Answer:**

**Answer Area**

---

Select the sales order

---

Set the Qty. To Ship to 50

---

Select the post action

---

Choose the ship option

- 1 - □□ □□ □□
- 2 - □□□ □□□□□. 50□□ □□
- 3 - □□□ □□ □□
- 4 - □□ □□ □□

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

**NEW QUESTION: 43**

□□□ □□ Dynamics 365 Business Central□ □□□□ □□□□.



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

□□:

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

**NEW QUESTION: 45**

Dynamics 365 Business Central □□ □□□□ □□ □□□□ □□□□□□.  
 □□□□ □□□ □□ □□□□ □□□□ □□ □□□□ □□ □□□□□□ □□□.  
 □□□, □□□ □ □□□ □□□ □□ □□ □□□□ □□□□ □□□.  
 □□ □□□□□ □□ □□□□ □□□□ □□□□?

- A. □□□ □□
- B. □□□ □□
- C. □□□ □□□□ □□
- D. □□□ □□ - □□
- E. □□ □□ □□□

**Answer: A (LEAVE A REPLY)**

□□:

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

**NEW QUESTION: 46**

□□□ □□ Dynamics 365 Business Central □ □□□□ □□□□□.  
 □□□□ □□ □□□□ □□□□ □□ □□ □□□□ □□□□ □□□.  
 \* □□ □□□ □□ □□□□(FIFO) □□ □□ □□□□ □□□□□.  
 \* □□ □□□□□□ □□□□ □□ □□ □□□□ □□□□□.  
 \* □□ □□□□ □□ □□□□ □□□□□.  
 □□□□ □□ □□□□ □□□□ □□□□□□ □□□□ □□□.  
 □□ □ □□ □□□ □□□□ □□□□ □□□□? □□□□□ □□ □□□□ □□ □□□□ □□ □□ □□ □□ □□  
 □□ □□□□ □□□□ □□□□ □□□□□□□□.



**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:



**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

□□:

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

**NEW QUESTION: 48**

□□ □□ □□ □ □□□ □□□□ □□□.

□□□ □□□□□□□□□? □□□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

**Requirement**

**Action**

Configure the preset invoice level discounts.

Set Discount % on Vend. Invoice Discount
Set Calc. Inv. Discount to Yes
Set All Discounts on Discount Posting
Set Pmt. Disc. Excl. Tax to Yes

Configure the automatic invoice level discounts calculation.

Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
Set Purch. Line Disc. Account on General Posting Setup
Select Invoice Discounts on Purchase & Payables Setup
Set Adjust for Payment Disc. on General Ledger Setup

Configure purchase order history.

Set Archive Orders to Yes
Set Archive Quotes to Always
Set Copy Comments Order to Invoice to Yes
Set a date for Allow Document Deletion Before

**Answer:**

Requirement	Action					
Configure the preset invoice level discounts.	<table border="1"> <tr><td> </td></tr> <tr><td>Set Discount % on Vend. Invoice Discount</td></tr> <tr><td>Set Calc. Inv. Discount to Yes</td></tr> <tr><td>Set All Discounts on Discount Posting</td></tr> <tr><td>Set Pmt. Disc. Excl. Tax to Yes</td></tr> </table>		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
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.	<table border="1"> <tr><td> </td></tr> <tr><td>Set Calc. Inv. Discount to Yes on Purchase &amp; Payables Setup</td></tr> <tr><td>Set Purch. Line Disc. Account on General Posting Setup</td></tr> <tr><td>Select Invoice Discounts on Purchase &amp; Payables Setup</td></tr> <tr><td>Set Adjust for Payment Disc. on General Ledger Setup</td></tr> </table>		Set Calc. Inv. Discount to Yes on Purchase & Payables Setup	Set Purch. Line Disc. Account on General Posting Setup	Select Invoice Discounts on Purchase & Payables Setup	Set Adjust for Payment Disc. on General Ledger Setup
Set Calc. Inv. Discount to Yes on Purchase & Payables Setup						
Set Purch. Line Disc. Account on General Posting Setup						
Select Invoice Discounts on Purchase & Payables Setup						
Set Adjust for Payment Disc. on General Ledger Setup						
Configure purchase order history.	<table border="1"> <tr><td> </td></tr> <tr><td>Set Archive Orders to Yes</td></tr> <tr><td>Set Archive Quotes to Always</td></tr> <tr><td>Set Copy Comments Order to Invoice to Yes</td></tr> <tr><td>Set a date for Allow Document Deletion Before</td></tr> </table>		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
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						

**Requirement**

**Action**

Configure the preset invoice level discounts.

Set Discount % on Vend. Invoice Discount
Set Calc. Inv. Discount to Yes
Set All Discounts on Discount Posting
Set Pmt. Disc. Excl. Tax to Yes

Configure the automatic invoice level discounts calculation.

Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
Set Purch. Line Disc. Account on General Posting Setup
Select Invoice Discounts on Purchase & Payables Setup
Set Adjust for Payment Disc. on General Ledger Setup



Configure purchase order history.



Set Archive Orders to Yes
Set Archive Quotes to Always
Set Copy Comments Order to Invoice to Yes
Set a date for Allow Document Deletion Before

**NEW QUESTION: 49**

□□□ □ □□  
□□ □□ □□□ □□□□□. □□ □□□ □□□□□□.  
\* □ □□□ □□ □□□□ □□  
\* □□ □□□ □□ □□  
□□ □□ □□□ □□□□ □ □□ □□□ □□ □□□ □□□ □□ □□□ □□ □□ □□□ □□  
□□ □□□.  
□□□□ □□□□ □□ 4□□ □□□ □□□□□? □□□□□ □□ □□□□ □□ □□□ □□  
□□□□ □□□□ □□□ □□□ □□□□□□.  
□□ □ □□:

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 <b>Payment Made</b> option for lines that represent the second invoice	
Select <b>Post Payments</b>	
Open <b>Payment Registration</b>	
Select the <b>Payment Made</b> option for lines that represent the first invoice	
Select <b>Post As Lump Payment</b>	

**Answer:**

**Actions**

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

In the Amount Received field, enter amounts

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

Select **Post Payments**

Open **Payment Registration**

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

Select **Post As Lump Payment**

**Answer Area**

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**



□□/□□:

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

**NEW QUESTION: 50**

□□□□ Dynamics 365 Business Central □ □□□ □□□□.

□ □□ □□□ □□□ G/L □□□ □□□□□ □□□.

□ □□ □□ □□□ □□□□ □□□.

□□□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Control



Microsoft

Assignment

Bank Account Nos.

	▼
Bank Account Posting groups	
General Ledger Setup	
Cash Flow Setup	
Source Code Setup	

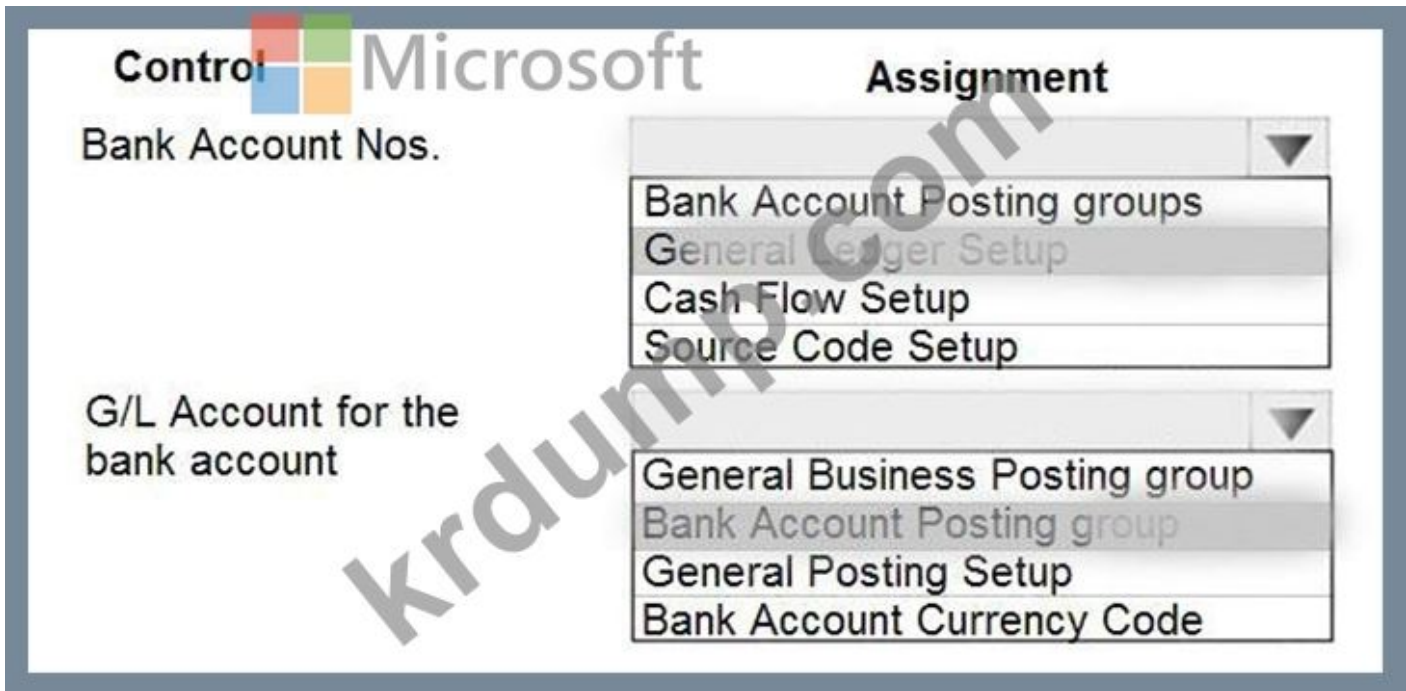
G/L Account for the bank account

	▼
General Business Posting group	
Bank Account Posting group	
General Posting Setup	
Bank Account Currency Code	

Answer:

Control	Assignment										
Bank Account Nos.	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Bank Account Posting groups</td><td></td></tr><tr><td>General Ledger Setup</td><td></td></tr><tr><td>Cash Flow Setup</td><td></td></tr><tr><td>Source Code Setup</td><td></td></tr></table>		▼	Bank Account Posting groups		General Ledger Setup		Cash Flow Setup		Source Code Setup	
	▼										
Bank Account Posting groups											
General Ledger Setup											
Cash Flow Setup											
Source Code Setup											
G/L Account for the bank account	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>General Business Posting group</td><td></td></tr><tr><td>Bank Account Posting group</td><td></td></tr><tr><td>General Posting Setup</td><td></td></tr><tr><td>Bank Account Currency Code</td><td></td></tr></table>		▼	General Business Posting group		Bank Account Posting group		General Posting Setup		Bank Account Currency Code	
	▼										
General Business Posting group											
Bank Account Posting group											
General Posting Setup											
Bank Account Currency Code											

□□



□□:

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

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

**NEW QUESTION: 51**

□□□ □□□ □□ □□ □□□ □□ □ □□□□. □□ □□□ □□ □□□ □□□ □□ □□ □  
 □□ □□ □□□ □□□□□.  
 □□□ □□ □□□□□□ □□ □□□ □□□□ □□□.  
 □□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□□ □□□□□□□□.  
 □ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □□□ □  
 □ □□□ □□□□□□ □□□□□ □ □ □□□□.  
 □□: □ □□□ □□□ 1□□ □□□ □□□□.

Actions	Requirement	Actions
<div style="display: flex; justify-content: space-between;"> <span>Cancel</span> <span>Correct</span> <span>Create Corrective Credit Memo</span> </div>	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	<input type="button" value="Action"/>
	Enable users to manually post credit memos.	<input type="button" value="Action"/>
	Create a new purchase invoice to replace a canceled invoice.	<input type="button" value="Action"/>

**Answer:**

**Actions**

Cancel

Correct

Create Corrective Credit Memo

**Answer Area**

**Requirement**

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

Enable users to manually post credit memos.

Create a new purchase invoice to replace a canceled invoice.

**Actions**

Correct

Create Corrective Credit Memo

Cancel

□□

**Requirement**

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

Enable users to manually post credit memos.

Create a new purchase invoice to replace a canceled invoice.

**Actions**

Correct

Create Corrective Credit Memo

Cancel

□□:

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

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

**NEW QUESTION: 52**

□ □□ □□□□ □□□□ □□□.

□□□ □□□□□□□□□? □□□□□ □□ □□□ □□□ □□ □□□□ □□□□□□□□. □ □

□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □□□ □□ □

□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

**Fields**

Force Doc. Balance

Bal. Account Type and Bal. Account No.

Source Code

Reason Code

**Answer Area**

**Requirement**

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

Create journal lines that must specify a default balancing account.

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

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

**Field**

Field

Field

Field

Field



**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:**

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

□□

□□□ □□□ □□□□□, □□□, □□□□□□ □□□ □□□□ □□□

- Set up inventory periods.
- Run the Adjust Cost – Item Entries batch job.
- Run Post Inventory Cost to G/L.
- Close the inventory period.

□□:

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

**NEW QUESTION: 55**

Dynamics 365 Business Central □□ □ □□□ □□□□□.

□□□ □□ □□□ □□□□ □□□.

□□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□ □□□ □□□□□ □□ □

□□□ □□□□□□□. □ □□□ □□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□

□□. □□□□ □□□ □ □□□ □□ □□□□□□ □□□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□□.

**Page inspection features**

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

**Answer Area**

**Display requirement**

All data in all fields in a record.

All active apps altering a page.

The tables that provide data for a page.

**Page inspection feature**

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

**Answer:**

**Actions**

- Cancel
- Correct
- Create Corrective Credit Memo

**Answer Area**

**Requirement**

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

**Actions**

- Correct
- Create Corrective Credit Memo
- Cancel

□□

□□□ □□□ □□□□□, □□□□□□ □□ □□ □□

**Display requirement**

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

**Page inspection feature**

- Table Fields tab
- Extensions tab
- View Table link

□□:

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

**NEW QUESTION: 56**

□□□ Dynamics 365 Business Central□□ □□ □□ □□ □□ □□□□□□.

□□□ □□□□□□□ □□ 100□□ □□□□□. □□ □□□ □□ □□□ □□□ □□□□ 50

□□ □□□□□ □□□□□.

□□ □□ □□□ □□□□ □□ 50□□ □□□□□. □□□□ □□□ □□□□□□.

□□ □□□ □□□ □□□□ □□□.

□□ 5□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□.

## Actions

Post the purchase return order

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

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

Run the **Copy Document...** function

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

Enable the **Return Original Quantity** option

Enable the **Show Reversible Lines Only** option

## Answer Area



## Answer:

Requirement	Control
Configure the default receiving warehouse.	<ul style="list-style-type: none"><li>Location Code</li><li>Responsibility Center</li><li>Purchaser Code</li><li>Shipment Method Code</li></ul>
Configure the invoice address.	<ul style="list-style-type: none"><li>Vendor No. (Pay to Vendor) on the Invoicing FastTab</li><li>Vendor Order Address on the Vendor Order Addresses</li><li>Apply Template on the vendor card</li><li>Company level Contact on the contact card</li></ul>

□ □

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

Enable the **Show Reversible Lines Only** option

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

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

**Post** the purchase return order

□□:

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

**NEW QUESTION: 57**

□□□□ Dynamics 365 Business Central □ □□□□□. □□□□□ □□ □□ □□□□ □□ □□ □□□□. □/□/□ □□□ □□□□ □□□ □□□□□.

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

□□□ □□ □□ □□□ □□□□□. □□ □□□□ □□□□ □□ □□ □□ □□ □□□□ □□□□ □□□□ □□□□ □□□□. □/□/□ □□□ □□□□ □□□ □□□□□.

□□□□□ □□ □□ □ □□ □□□ □□□□ □□ □□ □□ □□□ □□□ □□□□ □□□□ □□□ □□□ □□□.

□□ □□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□□□. □□: □ □□□ □□□ 1□□ □□□ □□□□□.

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	Last Payment Date = 02/28/21 Last Payment Date = 02/14/21 Available Amount (LCY) = 400.00 Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	Last Payment Date = 02/28/21; Posting Date = 02/28/21 Last Payment Date = 02/10/21; Posting Date = 02/28/21 Last Payment Date = 01/31/21; Posting Date = 02/28/21 No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

**Answer:**

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	Last Payment Date = 02/28/21 Last Payment Date = 02/14/21 Available Amount (LCY) = 400.00 Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	Last Payment Date = 02/28/21; Posting Date = 02/28/21 Last Payment Date = 02/10/21; Posting Date = 02/28/21 Last Payment Date = 01/31/21; Posting Date = 02/28/21 No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

□□:

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

**NEW QUESTION: 58**

□□□ □□□ □□ □□□ □□□ □□□□ □□□□.

□□□ □□ □□□ □□□ □□□ □□□ □□□□□ □□□□.

□□ □□□□ □□□□ □□ □□ □□□ □□□□ □□□.

□□□ □□□□ □□□□ □□ □□□ □□□ □□□ □□□ □□□□□? □□□ □□□

□□ □□ 3□□ □□ □□□□ □□ □□□□ □□□□ □□□ □□□□□.

**Actions**



**Answer Area**

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



**Answer:**

Answer Area	
Items	
Items Ledger Entries	
Value Entries	

- 1 - □□□
- 2 - □□ □□ □□
- 3 - □ □□

**NEW QUESTION: 59**

□□□ □□ Dynamics 365 Business Central □ □□□□ □□□□.

□□□□ □□ □□□□ □□□ □□ □□ □□□□ □□□□.

\* □□ □□□ □□ □□□□(FIFO) □□ □□ □□□ □□□□□.

\* □□ □□□□□□ □□□□ □□ □□ □□□ □□□□□.

\* □□ □□□□ □□ □□□ □□□□.

□□□□ □□ □□□□ □□□ □□□□□ □□□□ □□□.

□□ □ □□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□□.

**Actions**

Perform the Post Inventory Cost to G/L batch job

Close the inventory period

Include Expected Cost on the Inventory Valuation report

Perform the Adjust Cost - Item entries batch job

Update Standard Cost

**Answer Area**



**Answer:**

**Actions**

Perform the Post Inventory Cost to G/L batch job

Close the inventory period

Include Expected Cost on the Inventory Valuation report

Perform the Adjust Cost - Item entries batch job

Update Standard Cost

**Answer Area**

Perform the Adjust Cost - Item entries batch job

Perform the Post Inventory Cost to G/L batch job

Close the inventory period



Microsoft Dynamics 365 interface showing a list of actions:

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

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

**NEW QUESTION: 60**

□□ □□□ □□□□ □□□.

□ □□□ □□□ □ □□ □ □□ □□□□□? □ □□□ □□□ □□□□ □□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

A. □□□

B. □□ □□□□ □□ □□ □□□□

C. □□ □□ □□

D. □□ □□ □□ □□

E. □□ □□□□ □□ □□ □□□□

Answer: (SHOW ANSWER)

□□:

<https://usedynamics.com/business-central/sales/import-shipment-lines/>

□□□ □□ □□□□□. □□ □□□ □□□ □□□ □□□□ □□□□. □ □□□ □□□□ □□ □□ □□ □□□ □□□ □ □□□□. □□□ □ □□□ □□ □□ □□ □ □□□ □□ □ □□□ □. □□□ □□ □□ □ □□□ □□□ □□ □□□ □□□ □ □□□ □□□ □□□□ □□□. □□ □□□ □□□ □□□ □□□□ □□ □□□ □□□ □□□ □□□ □□□□ □□□. □□ □□□□ □□ □□□ □□□ □□□□□ □□ □□ □□□ □□□□ □□ □ □□ □□□□ □□□ □ □□ □□. □ □□□ □ □□ □□□ □□ □□□ □□□□□□.

□ □□ □□□ □□□ □□ □□□ □□□□□. □ □□□□ □□ □□□□ □□□ □□ □□□□ □□□□ □□ □□□ □ □□□□. □ □□□ □□□ □□□ □ □□□□ □□□ □ □□□□.

□□ □□□ □□□□□

□□ □□□ □ □□ □□□ □□□□□ □□ □□□ □□□□□. □□□ □□□ □□ □□ □□ □ □□□ □□□□ □□ □□□ □□□ □□□□□□. □ □□□ □□□□ □□□□ □□ □□, □ □ □□ □ □□ □□□ □□ □□□ □□□□□. □□□ □□ □□□ □□ □□ □□□ □□□□ □□□□ □□□□□.

□□

Best for You Organics Company □ □□□ □□□ □ □□ □□□ □□ □□ □□□□ □□□ □□ □□ □□ □□ □□ □□□□□□□. □□ □□□ □□ □□□ □□ □□ □□□ □□□ □□□ □ □□□□ □□□□□. □□□ □□□ □□□ □□ □□□ □□□ □ □□ □□□□ □□□□□.

Best for You Organics □ □□ 2□ □□ □□□ □□□ □□□□□□□. □ □□□ □ □□□ □□□ □ □□ □□ 25□□□□ 100□ □□□□ □□□□ □□□ □ □ □□ □□□□□. □□□ □□□□ □□□ □□ 5□ □□ □□ □□ 20%□ □□□ □□□□ □□□□□.

□□□ □□□ Best for You Organics □ □□□□□□ □□□ □□ □□□ □□ □□□□. □□□ □□□□ □□□ □□□□ □□ □□□□ □□□□ □□□ □□ □□□ ERP(□□□□ □□ □□) □ □□□□ Dynamics 365 Business Central □ □□□□□ □□□□□□.

**NEW QUESTION: 61**

□□ □□ □□ □ □□□ □□□□ □□□.

□□□ □□□□□□□□□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□□.

□□: □ □□□ □□□ □□□ □□□ □□□□.



□ □□□ □□□ □□□□ □□□? □□□□□ □□□ □□ □□□ □□□ □□□□□□□□. □ □  
 □ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □□□ □□ □□  
 □ □□□□□□ □□□□□ □ □ □□□□.  
 □□: □ □□□ □□□ 1□□ □□□ □□□□.

Values		Answer Area	
Inventory			
Service			
Non-Inventory			
Order			
Lot-for-Lot			
Purchase			
Transfer			
Assembly			

Field		Value
Type		value
Replenishment System		value
Reordering Policy		value

Answer:

Values	Answer Area
Inventory	
Service	
Non-Inventory	
Order	
Lot-for-Lot	
Purchase	
Transfer	
Assembly	

Field	Value
Type	Inventory
Replenishment System	Purchase
Reordering Policy	Order

□□:

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

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

**NEW QUESTION: 63**

□□□□□□□ □□□□ □□□ □ □□□ □□□□ □□□□ □□□.

□□□ □□□□□□□□□?

A. □□ □□ □□□□ □□ □□ □□□ □□□□□.

B. □□ □□ □□ □□□ □□□□□.

C. Default Deferral □□□□ □□□□□.

D. □□ □□□ 0□□ □ □□□ □□□□□.

**Answer: A (LEAVE A REPLY)**

□□:

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

**NEW QUESTION: 64**

□□□□ □□ □□□ □□□□□ □□ □□ □□□□□ □□□□ □□□.

□□ 4□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□□.

Actions	Answer Area
Run a Test Report	
Add Items, including Quantity, to the lines	
Select <b>Post and Invoice</b>	➤
Create a warehouse receipt	➤
Add a vendor	
Change the Purchase Order to a Status of <b>Released</b>	
Select <b>Post and Receive</b>	⬆
Add a Purchaser Code	⬇

Answer:

Actions	Answer Area
Run a Test Report	
Add Items, including Quantity, to the lines	Change the Purchase Order to a Status of <b>Released</b>
Select <b>Post and Invoice</b>	Create a warehouse receipt
Create a warehouse receipt	Add Items, including Quantity, to the lines
Add a vendor	
Change the Purchase Order to a Status of <b>Released</b>	
Select <b>Post and Receive</b>	Select <b>Post and Receive</b>
Add a Purchaser Code	

□□

Change the Purchase Order to a Status of Released

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**

**NEW QUESTION: 65**

- □ □□ □□□□ □□ □□□ □□□□ □□□.
- □□□□ □□□?
- A. □□ □□□ □□ OneOff □□ □□ □□□□ □□□
- B. □□ □□□
- C. □□□ □□□ □□ □□ 0D□ □□ □□
- D. □□ □□□ □□ □□ □□ □□ □□ □□ □□

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

**NEW QUESTION: 66**

Dynamics 365 Business Central□□ □□ □□□□□ □□□□ □□□□.

□□ □□□ □□□□ □□□.

□□ □□□ □□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□ □□□ □□ □

□□□ □□□ □□□□. □ □□□ □□ □□□ □ □□ □□□ □□ □□ □□□□ □□ □

□ □□□□. □□□□ □□□ □ □□□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

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

Answer:

**Approver limit types**

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

**Answer Area**

**Requirement**

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

**Approver limit type**

- Direct approver
- Specific approver
- First Qualified approver

□□:

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

**NEW QUESTION: 67**

□□□ □□□□ □□□ □ □ □□ □□ □□□□□ □□□□□. □□□□□ □□ □□ □□ □□ □□ □□□ □□□ □□□□.

□□□ □ □□□□□ □□□□ □□□ □□ □□□□□.

□□ □□ □□□ □□□ □□□ □□□□ □□□.

□□ □□□ □□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□□□ □□ □□ □□□ □□□ □□□□□.

**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:**



□□ □□□□ □□□□ □□□? □□□□□ □□□ □□□□ □□□ □□ □□□□ □□□□□  
 □□. □ □□□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □  
 □□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.  
 □□: □ □□□ □□□ 1□□ □□□ □□□□.

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

**Answer:**

Templates	Answer Area	Requirement	Template
Create New			
Evaluation	Create a company that has setup data and sample data.		Evaluation
Production	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

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

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

**NEW QUESTION: 69**

□□: □ □□□ □□□ □□□□□ □□□□ □□□ □□ □ □□□□□. □□□□ □ □□□□ □  
 □□ □□□ □□□ □ □□ □□□ □□□□ □□□□ □□□□. □□ □□ □□□□ □ □□□ □  
 □□ □□□□ □□ □ □□□ □□ □□ □□□□ □□□ □□□□ □□ □ □□□□.

□ □□□ □□□ □□ □□□ □□ □□□□ □□□ □ □□□□. □□□□□ □□□ □□□ □□ □□□ □□□□ □□□□.

□□□ □□ Dynamics 365 Business Central □ □□□□ □□□□□. □□□ □□□□ □□ □□□ □ □□□□□. □□ □□□□□ □□ □□ □□□□□.

□□□ □□ □□□ □□ □□ □□ □□□ □□□□□ □□□.

□□ □□□□□ □□□ □□ □□□□ □□□□ □□□.

□□□: □ □□□ □□ □□ □□□ □□□□□□. □□□ □□ □□□ □□□□□□. □□ □□ □ □□ □□□ □□□□ □ □□□ □□□□.

□□□□ □□□ □□□□□?

A. □

B. □□□

Answer: ([SHOW ANSWER](#))

□□:

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

### NEW QUESTION: 70

□□□ Dynamics 365 Business Central □□ □□ □□ □□□ □□ □□ □□□□□□□.

□□□ □□□□□□□ □□ 100□□ □□□□□. □□ □□□ □□ □□□ □□□ □ □□□ 50 □□ □□□□□ □□□□□.

□□ □□ □□□ □□□□ □□ 50□□ □□□□□. □□□□ □□□ □□□□□□.

□□ □□□ □□□ □□□□ □□□.

□□ 5□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□ □□ □□□□ □□□ □□□ □□□□□□.

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

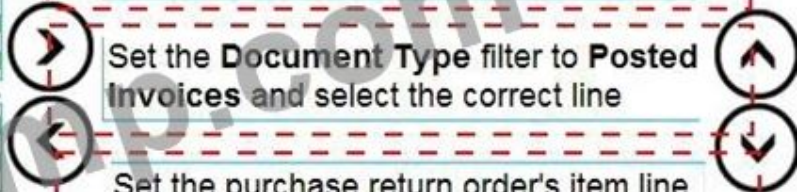
Answer:

### Actions

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

### Answer Area

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



Microsoft

□□

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

□□:

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

### NEW QUESTION: 71

□□□ □□ Dynamics 365 Business Central □ □□□□ □□□□.

□□□□ □□□□ □□□.

□□ □□ □□□ □□□□ □□□? □□□□□ □□□ □□ □□□ □□□□ □□□□

□□□. □ □□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□

□ □□□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.





## 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



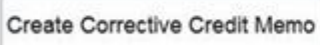



Select **Post As Lump Payment**

□□:






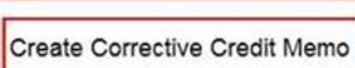
<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-l>

### NEW QUESTION: 74

□□□ □□□ □□ □□ □□□ □□ □ □□□□. □□ □□□ □□ □□□ □□□ □□ □□ □  
□□ □□ □□□ □□□□□.  
□□□ □□ □□□□□□ □□ □□□ □□□□ □□□.  
□□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□□ □□□□□□□□.  
□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□□. □□□□ □□□ □ □□□ □  
□ □□□ □□□□□□ □□□□□ □ □ □□□□.  
□□: □ □□□ □□□ 1□□ □□□ □□□□.

Actions	Answer Area	Actions
  	<b>Requirement</b> Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.  Enable users to manually post credit memos.  Create a new purchase invoice to replace a canceled invoice.	  

### Answer:

Actions	Answer Area	Actions
  	<b>Requirement</b> Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.  Enable users to manually post credit memos.  Create a new purchase invoice to replace a canceled invoice.	  

□□:

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

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

**NEW QUESTION: 75**

□□ □□□ □□ □□□□□ □□□□ □□□.

□□□ □□□□□□□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Requirement	Action
Deliver on a specific customer date.	<ul style="list-style-type: none"><li>View the Item Availability by Periods.</li><li>Change the Requested Delivery Date.</li><li>Check the Catalog on the Sales Line Details.</li><li>View the Location Code for available inventory.</li></ul>
Process quotes.	<ul style="list-style-type: none"><li>Choose Make Order.</li><li>Choose Make Invoice.</li><li>Choose Copy Document.</li><li>Choose Release.</li></ul>

**Answer:**

Requirement	Action
Deliver on a specific customer date.	<ul style="list-style-type: none"><li><b>View the Item Availability by Periods.</b></li><li>Change the Requested Delivery Date.</li><li>Check the Catalog on the Sales Line Details.</li><li>View the Location Code for available inventory.</li></ul>
Process quotes.	<ul style="list-style-type: none"><li><b>Choose Make Order.</b></li><li>Choose Make Invoice.</li><li>Choose Copy Document.</li><li>Choose Release.</li></ul>

□□:

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

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

**NEW QUESTION: 76**



**NEW QUESTION: 78**

□□ □□ □□□□ □□ □□□ □□ □□□□ □□□□ □□□.  
□□ 4□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□  
□□ □□□□ □□□ □□□ □□□□□□□.

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

**Answer Area**



**Answer:**

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

□□  
□□□ □□□ □□□□□, □□□, □□□□□□ □□□ □□□□ □□□

- 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**.

□□:  
<https://bondconsultingservices.com/2018/09/06/microsoft-dynamics-365-business-central-purchase-order-receipt>  
<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-reverse-journal-posting>

**NEW QUESTION: 79**

Microsoft Dynamics 365 Business Central uses a single sign-on (SSO) solution. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant.

Which of the following are valid SSO solutions? (Select all that apply.)

- A. Microsoft Entra ID
- B. Azure Active Directory
- C. Microsoft 365
- D. Microsoft Entra ID
- E. Microsoft 365
- F. Azure Active Directory

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

**NEW QUESTION: 80**

Microsoft Dynamics 365 Business Central uses a single sign-on (SSO) solution. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant.

Which of the following are valid SSO solutions? (Select all that apply.)

- A. Microsoft Entra ID
- B. Azure Active Directory
- C. Microsoft 365
- D. Microsoft Entra ID
- E. Microsoft 365

**Answer: (SHOW ANSWER)**

SSO:

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

**NEW QUESTION: 81**

Microsoft Dynamics 365 Business Central uses a single sign-on (SSO) solution. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant. The SSO solution is implemented by using the SSO solution provided by the Dynamics 365 Business Central tenant.

Which of the following are valid SSO solutions? (Select all that apply.)

**Actions**

- Create the Data template.
- Define the No. Series on the configuration template.
- Create a No. Series.
- Configure the Vendor Table on the configuration package.
- Create a configuration package.
- Define the No. Series Relationships.
- Define No. Series Lines.

**Answer Area**



**Answer:**

**Answer Area**

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

- 1 - No. □□□□ □□□□.
- 2 - □□□ □□□□ □□□□.
- 3 - □□ □□□□□ □□□ □□□ □□□□□.
- :

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

**NEW QUESTION: 82**

Dynamics 365 Business Central □ □□□□ □□□□□.  
 □□ □□□□ □□□ □□□ □□□□ □□ □□□□ □□□□□ □□□□.  
 □□ □□□□ □□□□ □□□□.  
 □□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□□ □□□□□□□□□□. □ □  
 □□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□□. □□□□ □□□ □ □□□ □□ □  
 □□ □□□□□□ □□□□□□ □ □ □□□□□.  
 □□: □ □□□ □□□□ 1□□ □□□□ □□□□□.

**Setups**

- Approval User Setup
- Notification Schedule
- Notification Setup
- Workflow Response Options

**Answer Area**

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



**Answer:**

□□

□□□ □□□ □□□□□, □□□, □□□□□□ □□□ □□□□ □□□

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

□□:

<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>

**NEW QUESTION: 83**

□□ □□ □□□ □□□□□. □□ □□□ □□□□□□.

\* □ □□□ □□ □□□□ □□

\* □□ □□□ □□ □□

□□ □□ □□□ □□□□ □ □□ □□□ □□ □□□ □□□ □□ □□□ □□ □□ □□□ □□ □□ □□□ □□ □□□.

□□□□ □□□□ □□ 4□□ □□□ □□□□□? □□□□□ □□ □□□□ □□ □□□ □□ □□□□ □□□□ □□□□ □□□□ □□□□□□.

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 <b>Payment Made</b> option for lines that represent the second invoice	⤴
Select <b>Post Payments</b>	⤵
Open <b>Payment Registration</b>	⤴
Select the <b>Payment Made</b> option for lines that represent the first invoice	⤵
Select <b>Post As Lump Payment</b>	

Answer:

□□

Open **Payment Registration**

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

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

Select **Post As Lump Payment**

□□:

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

**NEW QUESTION: 84**

□□□ □□□□ □□□.

□□□ □□□□□□□□? □□□□□ □□ □□□□ □□□ □□□ □□□□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Requirement	Action
Set up dimensions	<ul style="list-style-type: none"><li>Create a new entry on Dimensions</li><li>Select a dimension on Sales &amp; Receivables Setup</li><li>Choose a code in the Dimensions FastTab on General Ledger Setup</li><li>Add default dimensions to General Ledger Accounts</li></ul>
Configure global dimensions	<ul style="list-style-type: none"><li>Change global dimensions on General Ledger Setup</li><li>Add a global dimension on General Ledger Setup</li><li>Assign a dimension value of Global to Dimensions</li><li>Select Global Dimensions on all Setup pages</li></ul>
Configure shortcut dimensions	<ul style="list-style-type: none"><li>Choose a shortcut dimension code on General Ledger Setup</li><li>Assign a dimension value of Shortcut to Dimensions</li><li>Add default dimensions to Master Records</li><li>Choose dimensions on an Analysis View</li></ul>

Answer:

Actions	Answer Area	Requirement	Actions
<input type="button" value="Cancel"/> <input type="button" value="Correct"/> <input type="button" value="Create Corrective Credit Memo"/>	<p>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</p> <p>Enable users to manually post credit memos.</p> <p>Create a new purchase invoice to replace a canceled invoice.</p>	<p>Microsoft</p>	<input type="button" value="Correct"/> <input type="button" value="Create Corrective Credit Memo"/> <input type="button" value="Cancel"/>

**Requirement**

Set up dimensions

**Action**

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

Configure global dimensions

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

Configure shortcut dimensions

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

**NEW QUESTION: 85**

Scenario: You are configuring Dynamics 365 Business Central. You need to set up dimensions. You have the following requirements:

- Users must be able to create a new purchase invoice to replace a canceled invoice.
- Users must be able to manually post credit memos.
- Users must be able to automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.

Which actions should you perform? Select all that apply.

- A.
- B.

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

**NEW QUESTION: 86**

□□□□ Dynamics 365 Business Central □ □□□□□.  
□□□ □□□ □□□□ □□□ □□ □□□□ □□ □□□ □ □□□□.  
□□□□ □□□ □□□ □ □□□□□ □□ □□□ □□□□ □□□.  
□□ □ □□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□  
□□ □□□□ □□□ □□□ □□□□□□□.

The screenshot shows a 'Microsoft Answer Area' with a list of actions. The actions are:

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

Navigation arrows are visible on the right side of the list.

Answer:

**Actions**

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

**Answer Area**

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



□□

**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.

□□:

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

**NEW QUESTION: 87**

□□□□ Dynamics 365 Business Central □ □□□□□.

□□□ □□□ □□ □□ □□□ □□ □□ □□□□ □□□□□ □□□□□.

□ □□ □□□ □□□□□ □□□□ □□□□ □□□.

□□□ □□□□□□□□?

A. □□ □□ □□

B. □□□ □□

C. □□□ □□ □□

D. □□ □□□ □□

Answer: ([SHOW ANSWER](#))

□□/□□:

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

### NEW QUESTION: 88

Dynamics 365 Business Central□□ □□ □□□□□ □□□□ □□□□.

□□ □□□ □□□□ □□□.

□□ □□□ □□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□ □□□ □□ □

□□□ □□□ □□□□. □ □□□ □□ □□□ □ □□ □□□ □□ □□ □□□□ □□ □

□ □□□□. □□□□ □□□ □ □□□ □□ □□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

#### Approver limit types

#### Answer Area

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

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

#### Approver limit type

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

Answer:

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

□□

### Requirement

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

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

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

### Approver limit type

Direct approver

Specific approver

First Qualified approver

□□:

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

### NEW QUESTION: 89

□□□ □□□ □□ □□ □□□ □□ □ □□□□. □□ □□□ □□ □□□ □□□ □□ □□ □ □□ □□ □□□□□.

□□□ □□ □□□□□□ □□ □□□ □□□□ □□□.

□□ □□□ □□□□ □□□? □□□□□ □□□ □□□ □□ □□□□ □□□□□□□□.

□ □□□ □ □, □ □ □□ □□ □□ □□□□ □□ □ □□□□. □□□□ □□□ □ □□□ □

□ □□□ □□□□□□ □□□□□ □ □ □□□□.

□□: □ □□□ □□□ 1□□ □□□ □□□□.

Actions	Answer Area	Actions
<div style="border: 1px solid gray; padding: 5px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f00; padding: 2px;">Cancel</span> <span style="background-color: #00f; padding: 2px;">Correct</span> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 5px;">Create Corrective Credit Memo</div> </div>	<p><b>Requirement</b></p> <p>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</p> <p>Enable users to manually post credit memos.</p> <p>Create a new purchase invoice to replace a canceled invoice.</p>	<div style="border: 1px solid gray; padding: 5px; margin-bottom: 5px;">Action</div> <div style="border: 1px solid gray; padding: 5px; margin-bottom: 5px;">Action</div> <div style="border: 1px solid gray; padding: 5px;">Action</div>

Answer:

Actions	Answer Area	Actions
<div style="border: 2px solid green; padding: 5px; margin-bottom: 5px;">Cancel</div> <div style="border: 2px solid green; padding: 5px; margin-bottom: 5px;">Correct</div> <div style="border: 2px solid green; padding: 5px;">Create Corrective Credit Memo</div>	<p><b>Requirement</b></p> <p>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</p> <p>Enable users to manually post credit memos.</p> <p>Create a new purchase invoice to replace a canceled invoice.</p>	<div style="border: 2px solid red; padding: 5px; margin-bottom: 5px;">Correct</div> <div style="border: 2px solid red; padding: 5px; margin-bottom: 5px;">Create Corrective Credit Memo</div> <div style="border: 2px solid red; padding: 5px;">Cancel</div>

□□:

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

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

**NEW QUESTION: 90**

□□□□ Dynamics 365 Business Central □ □□□□□.

□□□□□□□□ □□□ □□□ □□ □□□□. □□ □□ 1□ □□ □□□□□□ □□□□□.

□□ □□ 1□ □□□□ □□ □□□□ □□ □□ □□ □□□□ □□□.

□□ 4□□ □□□ □□□□ □□□□ □□□? □□□□□ □□ □□□□ □□ □□□ □□ □□

□□ □□□□ □□□ □□□ □□□□□□.

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

**Answer:**

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

□□

□□□ □□□ □□□□□, □□□, □□□□□□ □□□ □□□□ □□□

Select the <b>Change Global Dimensions</b> action.
Select the new dimension.
Select the <b>Start</b> action.
Sign out of Business Central, and then sign back in.

□□:

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

**MB-800** ☐☐ ☐☐☐ ☐☐☐☐☐ ☐☐ DumpTop ☐☐ ☐☐☐☐ ☐☐☐ MB-800 ☐☐!  
DumpTop ☐ ☐☐ **MB-800** ☐☐ ☐☐☐ ☐☐☐☐☐☐, DumpTop MB-800 ☐☐ ☐☐☐ ☐☐☐  
☐☐☐☐☐ ☐☐☐ ☐☐☐☐☐☐☐. ☐☐☐☐ ☐☐☐ ☐☐☐☐☐ ☐☐ DumpTop MB-800 ☐☐☐  
☐☐☐☐☐. <https://www.dumptop.com/Microsoft/MB-800-dump.html> (294 Q&As Dumps,  
**30%OFF** Special Discount: **KrDump**)