

Microsoft.MB-800.v2023-01-23.q118

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□□□□:	Microsoft Dynamics 365 Business Central Functional Consultant
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https://www.krdump.com/Microsoft.MB-800.v2023-01-23.q118.html	

NEW QUESTION: 1

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

Answer:

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

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

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

NEW QUESTION: 2

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Answer: A,B (LEAVE A REPLY)

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

NEW QUESTION: 3


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



Answer:

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

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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.



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

NEW QUESTION: 4

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Answer: ([SHOW ANSWER](#))

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

NEW QUESTION: 5

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Actions

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

Answer Area

- Select the **Change Global Dimensions** action.
- Select the new dimension.
- Select the **Start** action.
- Sign out of Business Central, and then sign back in.

Answer:

Actions

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

Answer Area

- Select the **Change Global Dimensions** action.
- Select the new dimension.
- Select the **Start** action.
- Sign out of Business Central, and then sign back in.

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

NEW QUESTION: 6

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Actions

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

Answer Area

- Set up inventory periods.
- Run Post Inventory Cost to G/L.
- Set up accounting periods.
- Close the inventory period.
- Close the accounting period.

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		

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

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

NEW QUESTION: 7

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Requirement	Action
Set up dimensions	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Choose a shortcut dimension code on General Ledger Setup Assign a dimension value of Shortcut to Dimensions Add default dimensions to Master Records Choose dimensions on an Analysis View

Answer:

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

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Requirement

Action

Set up dimensions

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

Configure global dimensions

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

Configure shortcut dimensions

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


NEW QUESTION: 8

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 - B. Set Up Customer/Vendor/Item Templates □□□□□ □□ □□□ □□ □□□□ □□□ □□ □□□.
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Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 9

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Templates	Answer Area	
Create New	Requirement	Template
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	Template
<div style="border: 1px dashed green; padding: 5px; margin-bottom: 5px;">Create New</div> <div style="border: 1px dashed green; padding: 5px; margin-bottom: 5px;">Evaluation</div> <div style="border: 1px dashed green; padding: 5px;">Production</div>	<p style="text-align: center;">Requirement</p> <p>Create a company that has setup data and sample data.</p> <p>Create a company that does not have setup data.</p> <p>Create a blank company that has setup data but does not have sample data.</p>	<div style="border: 1px dashed red; padding: 5px; margin-bottom: 5px;">Evaluation</div> <div style="border: 1px dashed red; padding: 5px; margin-bottom: 5px;">Create New</div> <div style="border: 1px dashed red; padding: 5px;">Production</div>

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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

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

NEW QUESTION: 10

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NEW QUESTION: 12

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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:

Actions

Import a populated Excel template into the sales header and lines

Import a populated Excel template into the package data

Export a configuration package

Apply the data

Create a configuration package

Export an Excel template and populate the data

Answer Area

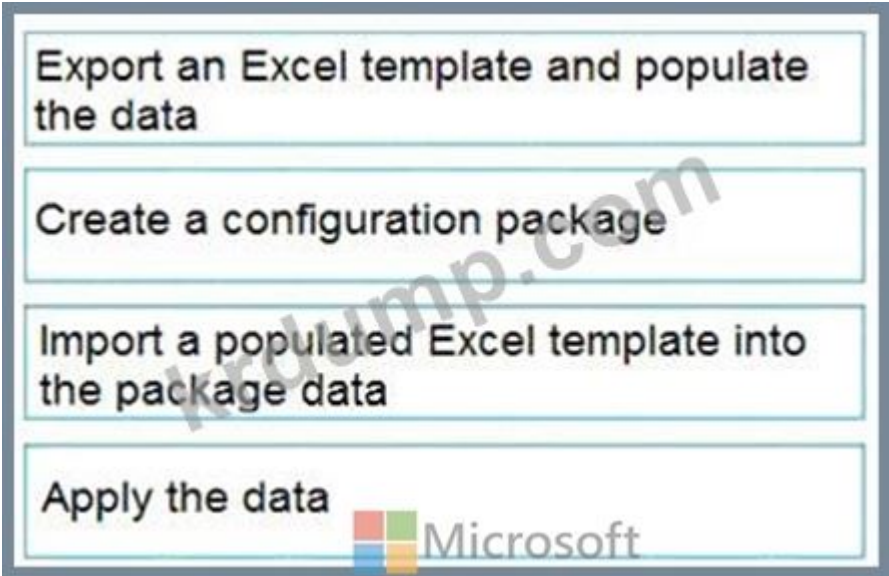
Export an Excel template and populate the data

Create a configuration package

Import a populated Excel template into the package data

Apply the data

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

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

NEW QUESTION: 13

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Actions

Answer Area

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

In the Amount Received field, enter amounts

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

Select **Post Payments**

Open **Payment Registration**

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

Select **Post As Lump Payment**



Answer:

Answer Area

Open Payment Registration

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

Select the payment Made option for lines that represent the second invoice

Select Post As Lump Payment

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

NEW QUESTION: 14

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NEW QUESTION: 17

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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>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>Set Calc. Inv. Discount to Yes on Purchase & Payables Setup</td> </tr> <tr> <td>Set Purch. Line Disc. Account on General Posting Setup</td> </tr> <tr> <td>Select Invoice Discounts on Purchase & 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>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					

NEW QUESTION: 18

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

Answer:

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

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<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: 19

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Actions

Answer Area

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

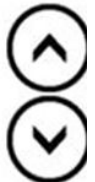
Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

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

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

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

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



Answer:

Answer Area

Set Vendor Priority on the Vendor.....

Enter Available Amount (LCY) when you.....

Select Use Vendor Priority when you run

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- 2 - □□□ □□ □□ □□ □□□ □□(LCY)□ □□□□□.
- 3 - □□□ □ □□□□ □□ □□ □□ □□

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

NEW QUESTION: 20

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



Answer:

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



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

NEW QUESTION: 21

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

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A. □□

B. □□□□

C. □□□

D. □□□

Answer: (SHOW ANSWER)

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

NEW QUESTION: 22

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

Answer:

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



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


NEW QUESTION: 23

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

Answer:

Answer Area

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

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

NEW QUESTION: 24

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* FIFO (FIFO) is the most common method used to value inventory.

* FIFO is the most accurate method of inventory valuation because it assumes that the goods that are purchased first are the first to be sold.

* FIFO is the most accurate method of inventory valuation because it assumes that the goods that are purchased first are the first to be sold.

Inventory valuation is the process of determining the value of inventory at the end of an accounting period. It is a critical component of financial reporting and is used to determine the cost of goods sold and the value of inventory on the balance sheet.

There are two main methods of inventory valuation: FIFO and LIFO. FIFO is the most common method used to value inventory. It assumes that the goods that are purchased first are the first to be sold. LIFO is the least common method used to value inventory. It assumes that the goods that are purchased last are the first to be sold.

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

Answer:

Perform the Adjust Cost - Item entries batch job

Perform the Post Inventory Cost to G/L batch job

Close the inventory period

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

NEW QUESTION: 25

Dynamics 365 Business Central is a cloud-based ERP system that provides a comprehensive set of tools for managing your business. It is designed to be easy to use and integrate with other systems.

There are several key features of Dynamics 365 Business Central, including:

- Financial management: This includes general ledger, accounts payable, accounts receivable, and fixed assets.
- Inventory management: This includes purchase orders, sales orders, and inventory valuation.
- Human resources: This includes employee management, payroll, and time and attendance.
- Customer relationship management: This includes sales, marketing, and customer service.

For more information, please visit the Dynamics 365 Business Central website.

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

Answer Area

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

Setup

Setup

Setup

Setup

Answer:

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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

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<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: 26

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

Answer:

Fields

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

Answer Area



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

Create journal lines that must specify a default balancing account.

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

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

Field

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

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

NEW QUESTION: 27

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

Answer:

Actions

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

Answer Area

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

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

NEW QUESTION: 28

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Control

Assignment

Bank Account Nos.

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

G/L Account for the bank account

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

Answer:

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

Answer:

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

NEW QUESTION: 31

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Action Configuration

Install the Edit in Excel feature.

▼
Office Add-ins
AppSource
Business Central
Lifecycle Services

Link the feature to the Business Central instance.

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

Answer:

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

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

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 □□□□□. <https://www.dumptop.com/Microsoft/MB-800-dump.html> (231 Q&As Dumps,
30%OFF Special Discount: KrDump)

NEW QUESTION: 32

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

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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

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

NEW QUESTION: 33

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9276 9280 9284 9288 9292 9296 9300 9304 9308 9312 9316 9320 9324 9328 9332 9336 9340 9344 9348 9352 9356 9360 9364 9368 9372 9376 9380 9384 9388 9392 9396 9400 9404 9408 9412 9416 9420 9424 9428 9432 9436 9440 9444 9448 9452 9456 9460 9464 9468 9472 9476 9480 9484 9488 9492 9496 9500 9504 9508 9512 9516 9520 9524 9528 9532 9536 9540 9544 9548 9552 9556 95

Answer:

Requirement

Set up dimensions



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

Configure global dimensions

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

Configure shortcut dimensions

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

NEW QUESTION: 35

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

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

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

NEW QUESTION: 36

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

Answer:

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

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

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

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

NEW QUESTION: 37

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Action

Control

Create a dimension

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Value	
Combination	
Default Priorities	
Account Type Default	

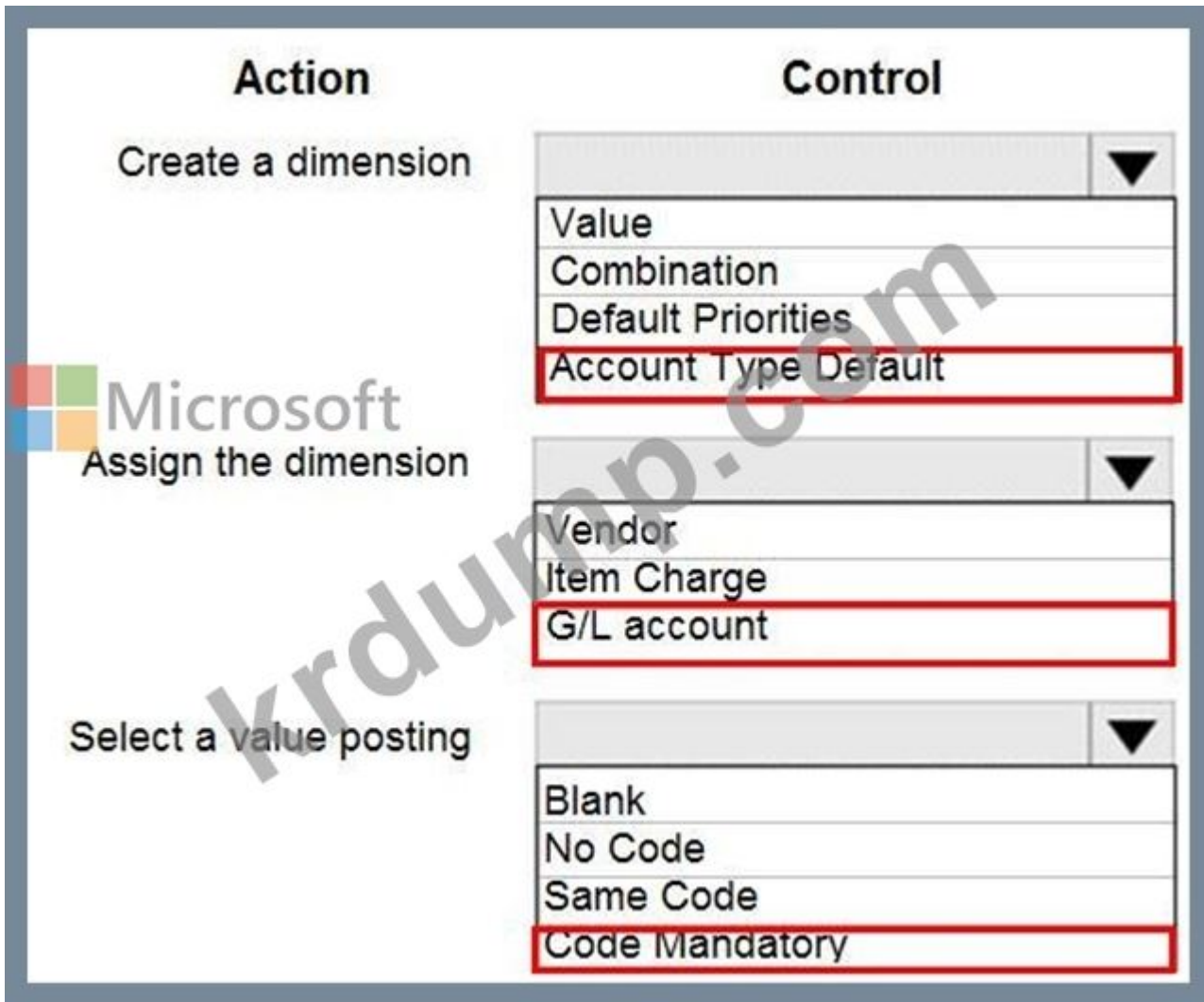
Assign the dimension

	▼
Vendor	 Microsoft
Item Charge	
G/L account	

Select a value posting

	▼
Blank	
No Code	
Same Code	
Code Mandatory	

Answer:



NEW QUESTION: 38

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

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Business requirements

Item Setting

Items must be interchangeable.

	▼
Cross references	
Identifiers	
Substitutions	
Variants	

Multiple characteristics can be assigned to an item.

	▼
Attributes	
Cross references	
Item category	
Variants	

Items may be grouped and arranged.

	▼
Attributes	
Item category	
Stockkeeping units	
Variants	

Different locations may be replenished in different ways.

	▼
Item attributes	
Item category	
Stockkeeping units	
Substitutions	

Answer:

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

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

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

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

NEW QUESTION: 39

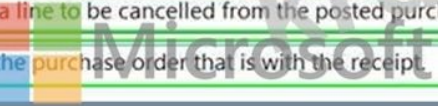
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Actions	Answer Area
Select Undo Receipt .	
Change the status of the purchase order from Release to Open .	
Select Cancel .	
Choose Receipts and then open the incorrectly posted receipts.	
Select a line to be cancelled from the posted purchase receipt.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

Answer:

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

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

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

NEW QUESTION: 41

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

Answer:

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

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

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

NEW QUESTION: 42

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

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

Answer:

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

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

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

NEW QUESTION: 43

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Options

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

Answer Area



Requirement

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

Option

- Option
- Option
- Option

Answer:

Options

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

Answer Area



Requirement

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

Option

- Suggest Balancing Amount
- Posting No. Series
- Force Doc. Balance

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

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

NEW QUESTION: 44

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

Answer:


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

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

NEW QUESTION: 45

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

Answer:

Answer Area  Microsoft

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

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

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

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

NEW QUESTION: 46

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

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

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30%OFF Special Discount: KrDump)

NEW QUESTION: 47

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Requirement	Action
Set up dimensions	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Choose a shortcut dimension code on General Ledger Setup Assign a dimension value of Shortcut to Dimensions Add default dimensions to Master Records Choose dimensions on an Analysis View

Answer:

Requirement	Action
Set up dimensions	<ul style="list-style-type: none"> Create a new entry on 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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: 48

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Answer: A,B (LEAVE A REPLY)

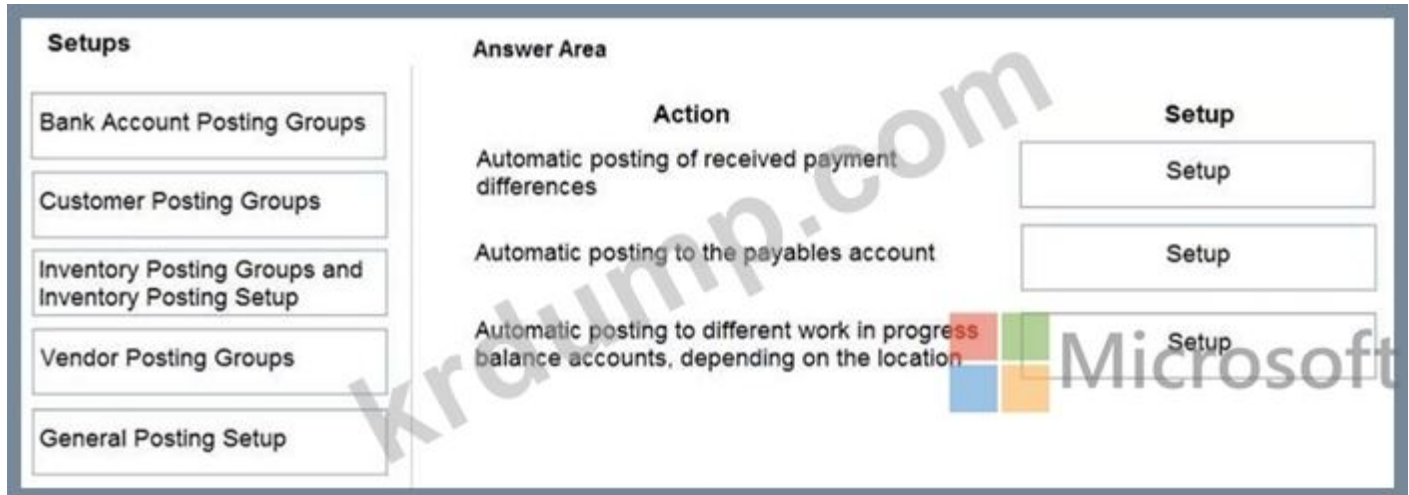
NEW QUESTION: 49

Dynamics 365 Business Central. How do you set up automatic posting of received payment differences?

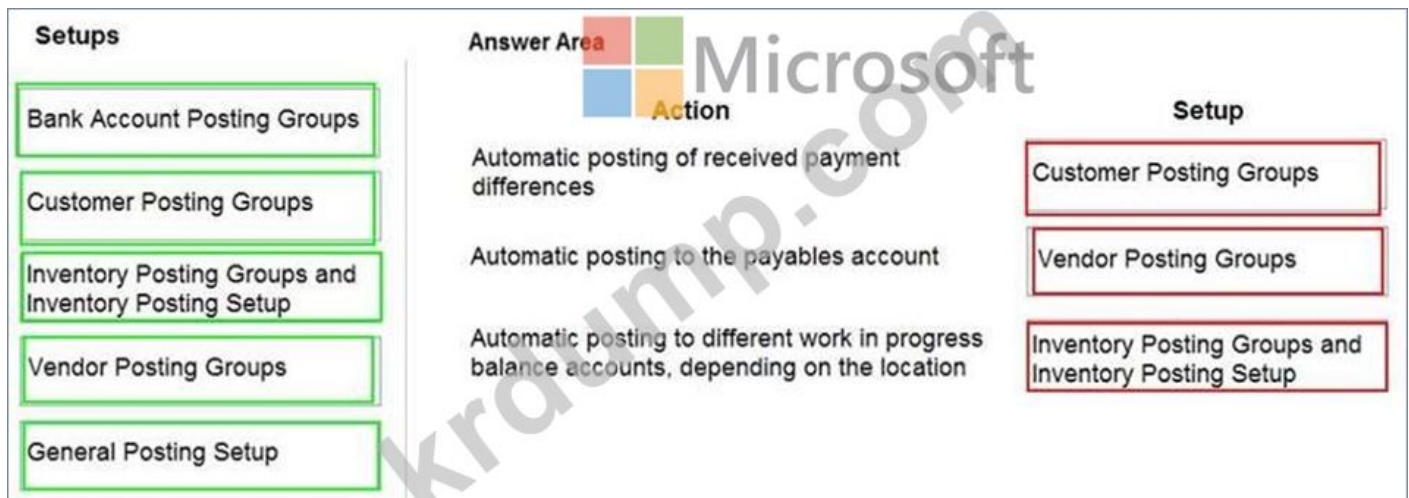
How do you set up automatic posting to the payables account?

How do you set up automatic posting to different work in progress balance accounts, depending on the location?

Answer: Bank Account Posting Groups, Customer Posting Groups, Inventory Posting Groups and Inventory Posting Setup, Vendor Posting Groups, General Posting Setup.



Answer:



Answer:

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

NEW QUESTION: 50

Dynamics 365 Business Central. How do you set up automatic posting of received payment differences?

How do you set up automatic posting to the payables account?

How do you set up automatic posting to different work in progress balance accounts, depending on the location?

Answer: Bank Account Posting Groups, Customer Posting Groups, Inventory Posting Groups and Inventory Posting Setup, Vendor Posting Groups, General Posting Setup.

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

Answer:

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

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

NEW QUESTION: 51

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

Answer:

Actions

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

Answer Area

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

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

NEW QUESTION: 52

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

Answer:

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

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

NEW QUESTION: 53

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

NEW QUESTION: 54

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

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

NEW QUESTION: 55

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



Answer:

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

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NEW QUESTION: 56

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

Answer:

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



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

NEW QUESTION: 57

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

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

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Answer: C (LEAVE A REPLY)

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<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: 58

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Actions

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



Answer:

Actions

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

Answer Area



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

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**


 Microsoft

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: 59

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

NEW QUESTION: 60

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

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30%OFF Special Discount: KrDump)

NEW QUESTION: 62

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Posting group types	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

- Specific posting groups
- General posting groups

Answer Area

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

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

NEW QUESTION: 63

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

Answer:

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

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Requirement

Actions

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

Correct

Enable users to manually post credit memos.

Create Corrective Credit Memo

Create a new purchase invoice to replace a canceled invoice.

Cancel

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<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: 64

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

Answer:

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NEW QUESTION: 67

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

Answer:

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

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

NEW QUESTION: 68

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Requirement	Feature
Identify search criteria	<ul style="list-style-type: none">Item categoriesItem attributesItem dimensionsCross references
Recommend new search criteria	<ul style="list-style-type: none">Essential Business InsightsItem templatesAnalyze Data by DimensionsImage Analyzer

Answer:

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Requirement

Action

Set up dimensions

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

Configure global dimensions

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

Configure shortcut dimensions

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

Answer:

Control



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

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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:

The screenshot shows the 'Suggest Vendor Payments' interface with three requirements and their corresponding report filters. Red boxes highlight the following filter results:

- Requirement: Suggest payment of invoice PI001 on 02/28/21. Filter: Last Payment Date = 02/28/21.
- Requirement: Suggest a refund of credit memo PC001 on 02/28/21. Filter: Last Payment Date = 02/28/21; Posting Date = 02/28/21.
- Requirement: Suggest payment of invoices PI002 and PI003 where payment discount is deducted. Filter: Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21.

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

NEW QUESTION: 73

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

Answer:

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

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

NEW QUESTION: 75

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Item types

All

Inventory

Non-Inventory

Service

Answer Area

Scenario

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Item type

Item type

Item type

Item type

Answer:

Account option

Value

Account Category

Expense

Cost of Goods Sold

Income

Liabilities

Income / Balance

Balance Sheet

Income Statement

Direct Posting

Yes

No

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Scenario

Item type

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Inventory

Non-Inventory

All

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

NEW QUESTION: 76

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ACTIONS

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

Answer Area



Answer:

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		

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Create subcategories for each category.

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

Verify that the financial statements match the chart of accounts.

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

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

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Area	Configuration
Purchase & Payables Setup	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount </div> </div>
General Posting Setup	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account </div> </div>

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

NEW QUESTION: 80

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Answer: C,D (LEAVE A REPLY)

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

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NEW QUESTION: 81

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

Answer:

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

NEW QUESTION: 82

Dynamics 365 Business Central ☐ ☐☐☐☐ ☐☐☐☐.
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- B. ☐☐☐☐
- C. ☐☐☐
- D. ☐☐☐

Answer: D (LEAVE A REPLY)

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

NEW QUESTION: 83

Dynamics 365 Business Central. Which of the following are valid user profiles? (Select all that apply.)

Administrative User Profile

System Administrator

System Administrator with Read-Only Access? (Select all that apply.)

System Administrator with Read-Only Access

A. System Administrator with Read-Only Access

B. System Administrator

C. System Administrator with Read-Only Access

D. System Administrator with Read-Only Access. (Select all that apply.)

E. System Administrator with Read-Only Access

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

URL:

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

NEW QUESTION: 84

Which of the following are valid user profiles? (Select all that apply.)

Administrative User Profile

A. System Administrator with Read-Only Access

B. System Administrator

C. System Administrator with Read-Only Access

D. System Administrator with Read-Only Access. (Select all that apply.)

Answer: (SHOW ANSWER)

URL:


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

NEW QUESTION: 85

Which of the following are valid user profiles? (Select all that apply.)

Administrative User Profile

System Administrator

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

Answer:

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

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A warehouse employee performs Post and Ship.

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

An office employee performs Post and Invoice only.

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

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

NEW QUESTION: 86

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Requirement	Configuration option
Automatically conduct exact cost reversing for all new PO returns.	<ul style="list-style-type: none"> Copy Item from Item No Exact Cost Reversing Mandatory Get Posted Document Lines to Reverse Automatic cost posting
Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.	<ul style="list-style-type: none"> Apply entries Reverse transaction Appl.-from Item Entry Get Return Shipment Lines

Answer:

Requirement	Configuration option
Automatically conduct exact cost reversing for all new PO returns.	<ul style="list-style-type: none"> Copy Item from Item No Exact Cost Reversing Mandatory Get Posted Document Lines to Reverse Automatic cost posting
Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.	<ul style="list-style-type: none"> Apply entries Reverse transaction Appl.-from Item Entry Get Return Shipment Lines

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

NEW QUESTION: 88

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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 

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

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Control	Assignment				
Bank Account Nos. ▼	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Bank Account Posting groups</td></tr> <tr><td>General Ledger Setup</td></tr> <tr><td>Cash Flow Setup</td></tr> <tr><td>Source Code Setup</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" style="width: 100%; border-collapse: collapse;"> <tr><td>General Business Posting group</td></tr> <tr><td>Bank Account Posting group</td></tr> <tr><td>General Posting Setup</td></tr> <tr><td>Bank Account Currency Code</td></tr> </table>	General Business Posting group	Bank Account Posting group	General Posting Setup	Bank Account Currency Code
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General Posting Setup					
Bank Account Currency Code					

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<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: 90

Dynamics 365 Business Central

Page inspection features

View Table link
Table Fields tab
Extensions tab
Page field

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

Answer:

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

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

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


NEW QUESTION: 91

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

Answer:

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

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

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

Answer:

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

NEW QUESTION: 94

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Answer: (SHOW ANSWER)

NEW QUESTION: 95

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- B. □□□

Answer: B (LEAVE A REPLY)

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

NEW QUESTION: 96

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

Answer:

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Requirement
Microsoft
Configure the default receiving warehouse.

Control

Location Code
Responsibility Center
Purchaser Code
Shipment Method Code

Configure the invoice address.

Vendor No. (Pay to Vendor) on the Invoicing FastTab
Vendor Order Address on the Vendor Order Addresses
Apply Template on the vendor card
Company level Contact on the contact card

Answer:

Requirement

Control

Configure the default receiving warehouse.

Location Code
Responsibility Center
Purchaser Code
Shipment Method Code

Configure the invoice address.

Vendor No. (Pay to Vendor) on the Invoicing FastTab
Vendor Order Address on the Vendor Order Addresses
Apply Template on the vendor card
Company level Contact on the contact card

NEW QUESTION: 99

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A. □

B. □□□

Answer: B (LEAVE A REPLY)

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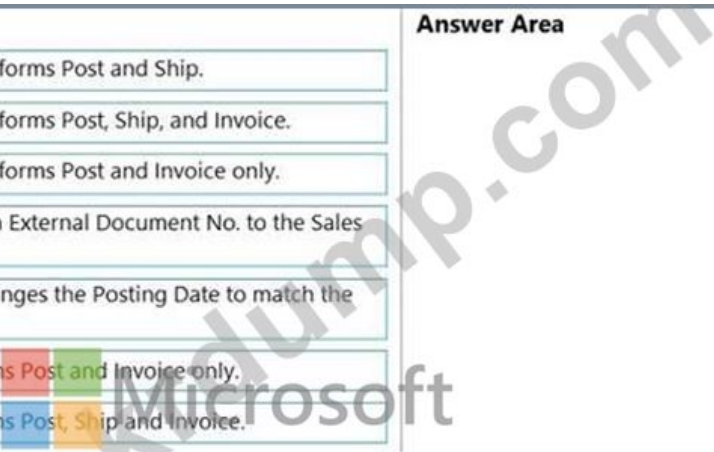
<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION: 100

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

Answer:

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

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

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

NEW QUESTION: 101

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Answer:

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

- Table Fields tab
- Extensions tab
- View Table link

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

NEW QUESTION: 103

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Answer: (SHOW ANSWER)

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

NEW QUESTION: 104

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- B. □□ □□□ □ □□ □□ □□□□ □□□□□ □□ □□□ □□□□□.
- C. Set Up Customer/Vendor/Item Templates □□□□□ □□ □□□ □□□ □□□□ □□□ □□□□.
- D. □□ □□□ □□□□□ □□ □□□□ □□ □ □□□□ □□□□.
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Answer: B,C,E (LEAVE A REPLY)

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

NEW QUESTION: 105

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Options

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Answer Area



Requirement

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

Option

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Answer:

Options

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Answer Area



Requirement

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

Option

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

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

NEW QUESTION: 106

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NEW QUESTION: 108

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- A. □
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Answer: A (LEAVE A REPLY)

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

NEW QUESTION: 109

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Answer: (SHOW ANSWER)

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

NEW QUESTION: 110

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- A. \$15.30
- B. \$16.15
- C. \$17.00
- D. \$18.00

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

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QuickBooks is a cloud-based accounting software that helps businesses manage their financial data. It offers a range of features, including invoicing, expense tracking, and financial reporting. QuickBooks is easy to use and integrates with other business tools. It is available for both desktop and mobile devices. QuickBooks is a popular choice for small and medium-sized businesses. It is a powerful tool for managing your business's finances.

NEW QUESTION: 111

Dynamics 365 Business Central Online is a cloud-based business management solution. It offers a range of features, including sales, marketing, and customer service. Dynamics 365 Business Central Online is easy to use and integrates with other business tools. It is available for both desktop and mobile devices. Dynamics 365 Business Central Online is a popular choice for small and medium-sized businesses. It is a powerful tool for managing your business's operations.

Q: What is the maximum number of users that can be added to a Dynamics 365 Business Central Online subscription?

A. 10 users
B. 25 users
C. 50 users
D. 100 users
E. 250 users

Answer: (SHOW ANSWER)

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

NEW QUESTION: 112

Dynamics 365 Business Central is a cloud-based business management solution. It offers a range of features, including sales, marketing, and customer service. Dynamics 365 Business Central is easy to use and integrates with other business tools. It is available for both desktop and mobile devices. Dynamics 365 Business Central is a popular choice for small and medium-sized businesses. It is a powerful tool for managing your business's operations.

Q: What is the maximum number of users that can be added to a Dynamics 365 Business Central subscription?

A. 10 users
B. 25 users
C. 50 users
D. 100 users
E. 250 users

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

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

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

NEW QUESTION: 113

Dynamics 365 Business Central. You have a workflow that requires approval. The workflow is configured as follows:

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

You need to ensure that the workflow is configured correctly. Which of the following configurations are correct? (Select all that apply.)

A. User1 has an approval limit of \$1,100. User2 is configured as a direct approver for User1.

B. User3 is configured as a direct approver for User1.

C. User2 is configured as a direct approver for User1.

D. User1 is configured as a direct approver for User2.

E. User3 is configured as a direct approver for User2.

F. User3 is configured as a direct approver for User3.

G. User2 is configured as a direct approver for User3.

H. User2 is configured as a direct approver for User3.

I. User2 is configured as a direct approver for User3.

J. User2 is configured as a direct approver for User3.

K. User1 is configured as a direct approver for User2.

L. User2 is configured as a direct approver for User3.

M. User3 is configured as a direct approver for User3.

N. User3 is configured as a direct approver for User3.

O. User3 is configured as a direct approver for User3.

P. User3 is configured as a direct approver for User4.

Q. User4 is configured as a direct approver for User4.

Answer: (SHOW ANSWER)

Correct answers: A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q.

<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: 114

Dynamics 365 Business Central. You have a workflow that requires approval. The workflow is configured as follows:

User1 has an approval limit of 100. User2 is configured as a direct approver for User1. User3 has an approval limit of 50.


User4 is configured as a direct approver for User1. You need to ensure that the workflow is configured correctly. Which of the following configurations are correct? (Select all that apply.)

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



Answer:

Answer Area
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 orders item line Quantity to 50 pieces
Post the purchase return order

1 - Get Posted Doc... to Reverse... □□ □□

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

NEW QUESTION: 115

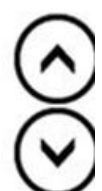
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Actions

Answer Area

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



krdump.com



Answer:

Answer Area

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

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- 2 - □□ □□□ □□
- 3 - □□□ □□□ □□□ □□□ □□□□□.
- 4 - □□□ □□ □ □□

NEW QUESTION: 116

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

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Action	Configuration
Define simultaneous posting	<ul style="list-style-type: none"> General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	<ul style="list-style-type: none"> Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

NEW QUESTION: 118

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Answer: ([SHOW ANSWER](#))

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

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