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Question 1

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

A user moves from the purchasing department to another department.

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

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

Actions

Open the User Settings card.
Select the line for the page personalization that you want to delete and then select the Delete action.
Select User Settings and then select the related link.
Navigate to the User Page Personalizations page.
Select Clear Personalized Pages.

Answer area

Answer:

Question 2

Question Type: **MultipleChoice**

A company uses Dynamics 365 Business Central.

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

What should you do?

Options:

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

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

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

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

Answer:

A

Question 3

A company uses Dynamics 365 Business Central.

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

* The system must automatically archive purchase order documents.

* The system must ensure the default value of the quantity received on a purchase order is set to the remaining quantity on the purchase order.

You need to configure purchases and payables options.

Which tools should you use? To answer, select the appropriate options in the answer area.
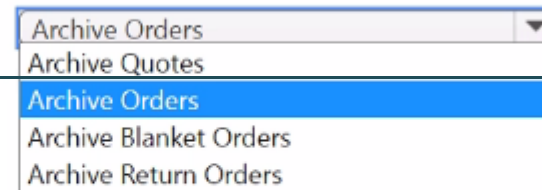
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Tool
Automatically archive purchase order documents.	Archive Orders ▼
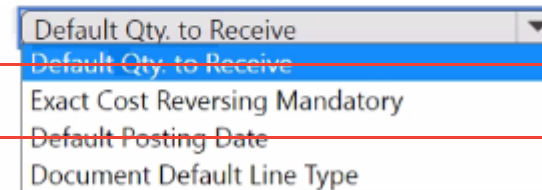
Answer:

Archive Quotes
Archive Orders
Archive Blanket Orders
Archive Return Orders

Question 4

Ensure the quantity received on a purchase order is set to the remaining quantity.	Default Qty. to Receive ▼

Default Qty. to Receive
Exact Cost Reversing Mandatory
Default Posting Date
Document Default Line Type

Question Type: Hotspot

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

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

Department	Allocation
PROD	50 percent
SALES	25 percent
ADM	25 percent

etween dimensions is required at the end of each month.

ically allocate building expense total balances each month between dimensions. How

als? To answer, select the appropriate options in the answer are

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

Answer Area

Requirement	Solution component

Select recurring method

BD Balance by Dimension ▼
F Fixed
V Variable
RF Reversing Fixed
BD Balance by Dimension

Question 5

Set up recurring frequency

1D+1M-1D ▼
1M
1D
CM-1D
1D+1M-1D

Question Type: Hotspot

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

Set up amount field

$5,000
0
-$5,000
$7,000

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

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

NOTE: Each correct selection is worth one point.

Answer Area

Field	Value
Income/Balance	Balance sheet ▼
	Income statement
	Balance sheet

Field	Value
Account Category	Expense ▼
	Assets
	Liabilities
	Equity
	Income
	Expense

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

Field	Value
Account Type	No Code ▼
	Code Mandatory
	Same Code
	No Code

You need to configure item settings.

Field	Value
Direct Posting	Enabled ▼
	Enabled
	Disabled

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

NOTE: Each correct selection is worth one point.

Business requirements	Item Setting
Items must be interchangeable.	▼
	Cross references
	Identifiers
	Substitutions
	Variants

Multiple characteristics can be assigned to an item.	▼
	Attributes
	Cross references
	Item category
	Variants

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

Items may be grouped and arranged.	▼
	Attributes
	Item category
	Stockkeeping units
	Variants

Question 7

Different locations may be replenished in different ways.	▼
	Item attributes
	Item category
	Stockkeeping units
	Substitutions

You are setting up a new company for a customer.

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

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

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

Actions

| Answer Area |

Stockkeeping Units

Value Entries

Item Ledger Entries

Warehouse Entries

Items

Answer:

Items Ledger Entries
Value Entries

Question 8

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

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

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

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

NOTE: Each correct selection is worth one point.

Options

Force Doc. Balance

Answer:

No. Series

Explanation Series

Standard Journal Code

Suggest Balancing Amounts

Answer Area

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

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

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

Question 9

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

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

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

Which configuration option on the vendor card must you populate?

Options:

A- Order address

B- Location code

C- Vendor Template

D- Purchase Prices

E- Vendor Posting Group

Answer:

E

Question 10

Question Type: MultipleChoice

You are setting up Dynamics 365 Business Central.

You need to define the Direct Cost Applied account.

Where should you define the accounts for Direct Cost Applied?

Options:

A- Item Cards

B- Inventory Posting Setup

C- General Posting Setups

D- Vendor Posting Groups

Answer:

C

Question 11

Question Type: MultipleChoice

A customer is using Dynamics 365 Business Central.

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

You need to configure outbound email.

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

NOTE: Each correct selection is worth one point.

Options:

A- Configure SMTP Mail Setup options.

B- Run the Set up your Business Inbox in Outlook assisted setup tool.

C- Run the Set up email logging assisted setup tool.

D- Run the Email setup assisted setup tool.

Answer:

A, D

Explanation:

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