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# of views:	920
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https://www.freepdfdumps.com/Microsoft.MB-800.v2023-08-25.q69.html	

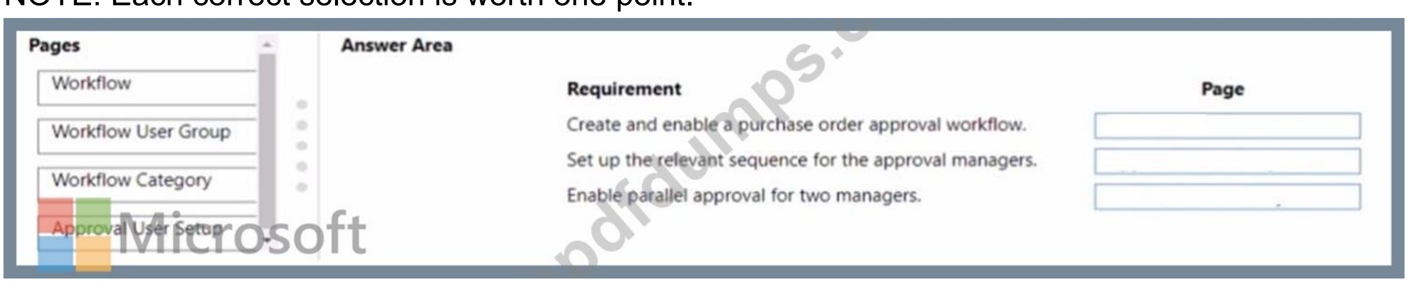
NEW QUESTION: 1

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

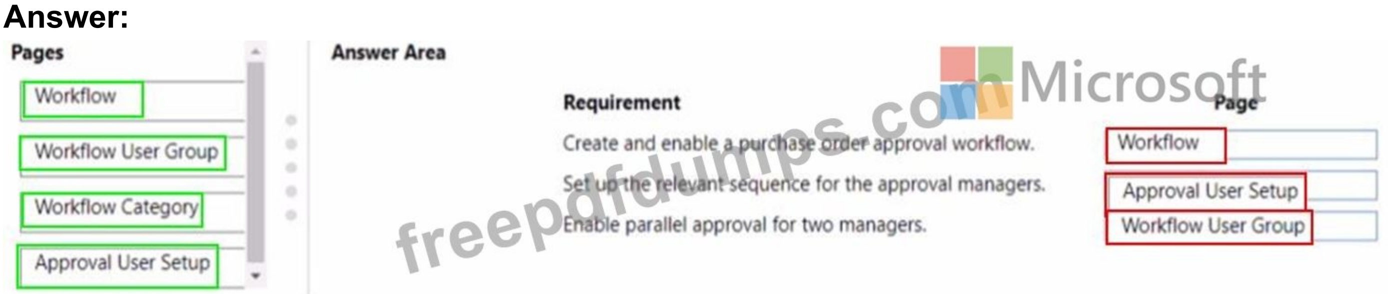
You need to configure approval workflow for purchase orders. Only one manager is required to approve a purchase order.

How should you complete the configuration? To answer, drag the pages to the correct requirements. Each page may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 2

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

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a new recurring sales line code. Then, run the Create Recurring Invoices batch to create the invoice.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Reference:

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

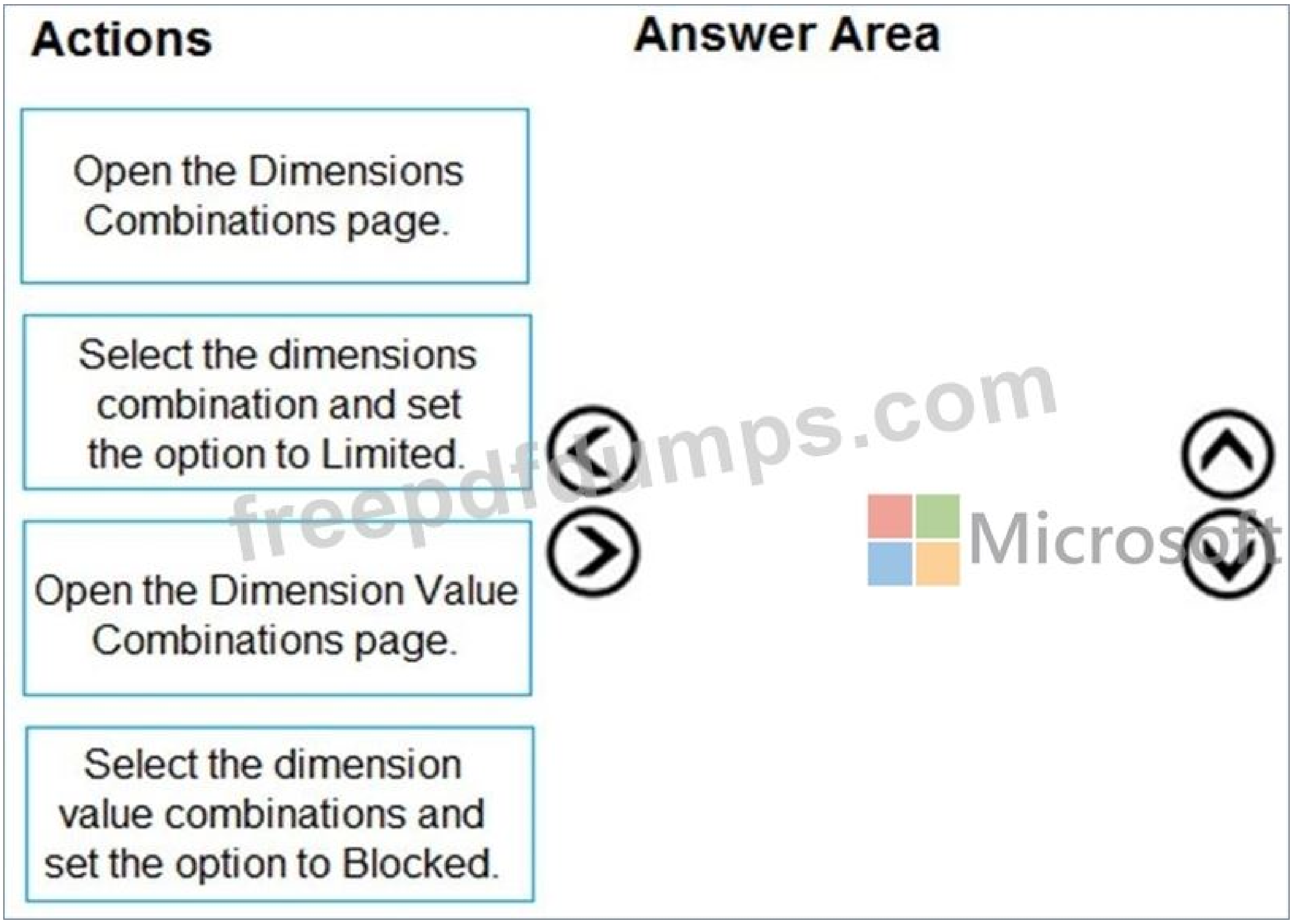
NEW QUESTION: 3

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

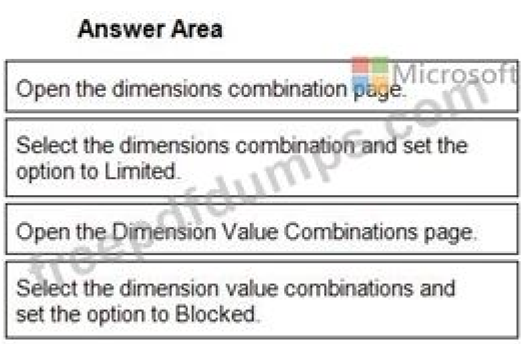
Some dimension value combinations are not allowed when posting purchase transactions.

You need to set up dimension combinations.

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



Answer:



1 - Open the dimensions combination page.

2 - Select the dimensions combination and set the option to Limited.

3 - Open the Dimension Value Combinations page.

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

Reference:

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

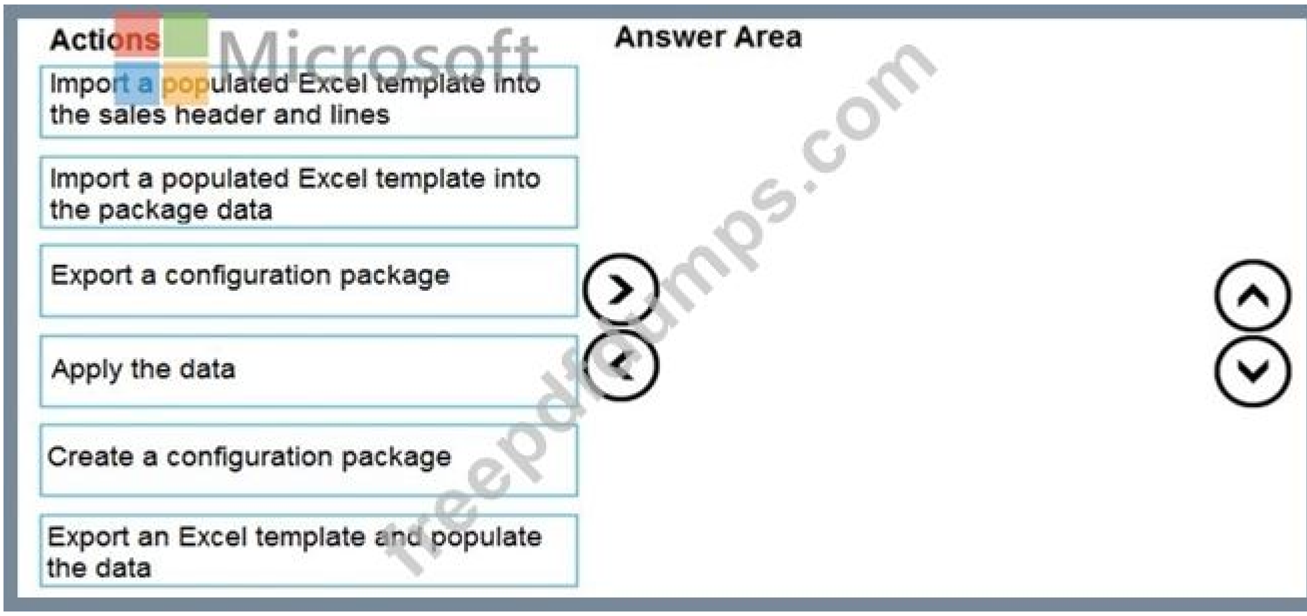
NEW QUESTION: 4

You set up a new company for a customer.

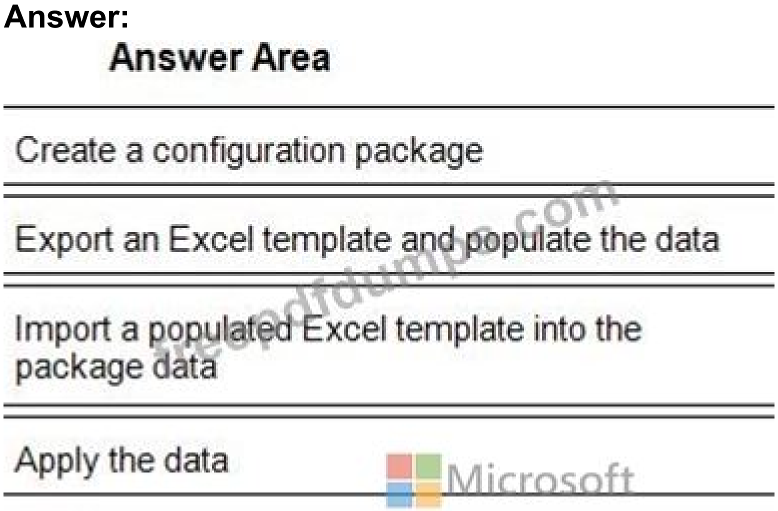
The customer provides you with a Microsoft Excel file that contains master data.

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

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



Answer:



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

NEW QUESTION: 5

You are setting up Dynamics 365 Business Central.
You need to define the Direct Cost Applied account.
Where should you define the accounts for Direct Cost Applied?

A. Item Cards
B. General Posting Setups
C. Vendor Posting Groups
D. Inventory Posting Setup

Answer: B (LEAVE A REPLY)

NEW QUESTION: 6

You are implementing Dynamics 365 Business Central.

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

You need to set up the general ledger accounts correctly.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

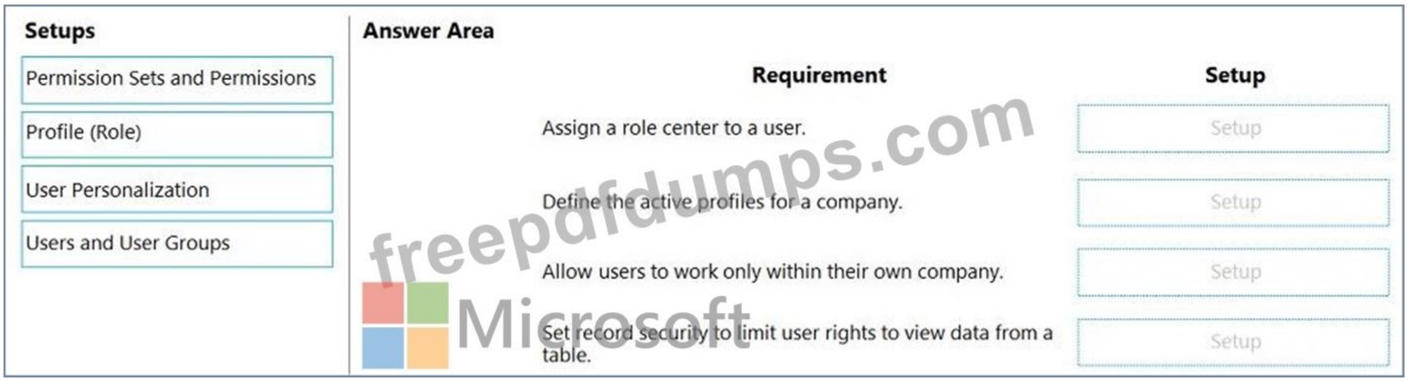
NEW QUESTION: 7

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

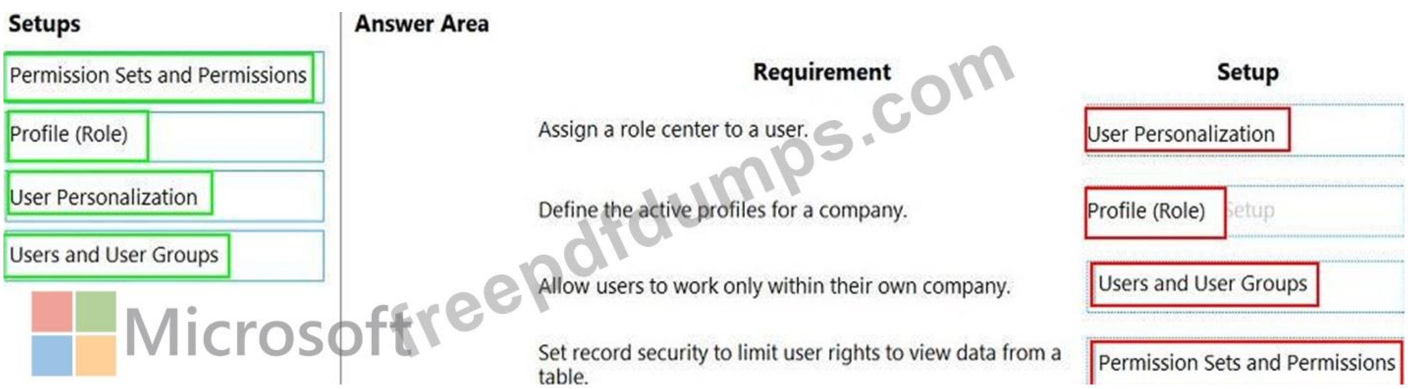
You need to set up security according to company requirements.

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

NOTE: Each correct selection is worth one point.



Answer:



Reference:

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

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

NEW QUESTION: 8

You are implementing Dynamics 365 Business Central for a company.

The company needs to receive more items than they ordered from a vendor.

You need to configure over-receipt functionality on the items purchased.

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

NOTE: Each correct selection is worth one point.

A. Item card

B. Vendor card

C. Stockkeeping Unit card

D. Over-Receipt code list

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 9

You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.
A. Configure a maximum order quantity for the item
B. Configure a maximum inventory level for the item
C. Set up and select an over-receipt code in the item record
D. Set up and select an over-receipt code in the vendor record
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/warehouse-how-receive-items

NEW QUESTION: 10
A company plans to verify that purchase invoices use agreed-upon prices and discounts.
The company is configuring settings on a vendor card. The company receives a validation error when creating a purchase order for the vendor.
You need to find out which setting is causing the validation error.
Which configuration option on the vendor card must you populate?
A. Order address
B. Location code
C. Vendor Template
D. Purchase Prices
E. Vendor Posting Group
Answer: E (LEAVE A REPLY)
Reference:
https://usedynamics.com/business-central/purchase/creating-vendors/

NEW QUESTION: 11
You are implementing Dynamics 365 Business Central for a customer.
You need to explain the primary functions of the Adjust Cost - Item Entries batch job.
What are three primary purposes of the Adjust Cost - Item Entries batch job? Each correct answer presents part of the complete solution.
NOTE: Each correct selection is worth one point.
A. Establish the earliest possible posting date for the Post Inventory to G/L process.
B. Adjust the item quantity.
C. Calculate the correct cost of the sale of an item, according to an item's costing method.
D. Update the cost of goods sold (COGS) for historic sales entries.
E. Adjust the item tracking.
Answer: (SHOW ANSWER)
Reference:

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

NEW QUESTION: 12

A company is implementing Dynamics 365 Business Central.

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

You need to configure the system to meet the requirements.

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

A. Configure a General Journal with Purchase Reason Code.

B. Create the No. Series.

C. Create a Template Batch with No. Series.

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

E. Configure a General Journal Template with Purchase Type.

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

NEW QUESTION: 13

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

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

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

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

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

Does the solution meet the goal?

A. Yes

B. No

Answer: A (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 14

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

You suspect that the discrepancies might be a result of missing categories and subcategories.
You need to ensure that the financial statements match the chart of accounts.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

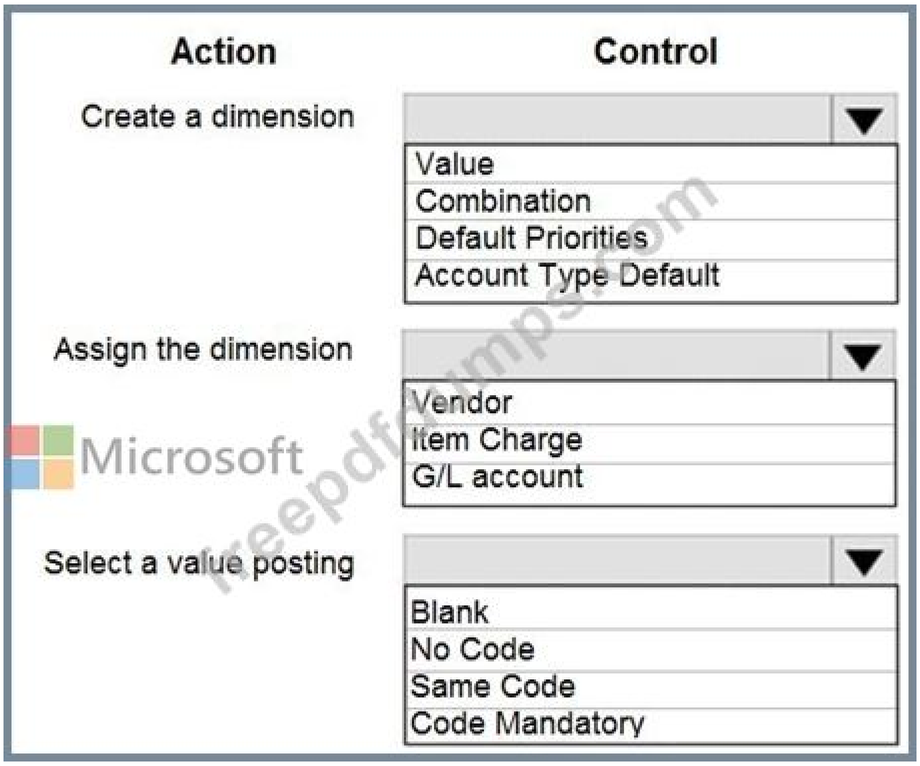
Actions	Answer Area
Create subcategories for each category.	
Rename the general ledger account to match the category and subcategory in the chart of accounts.	
Verify that the financial statements match the chart of accounts.	
Add the accounts to the analysis view.	
Add the missing categories and subcategories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

Answer:

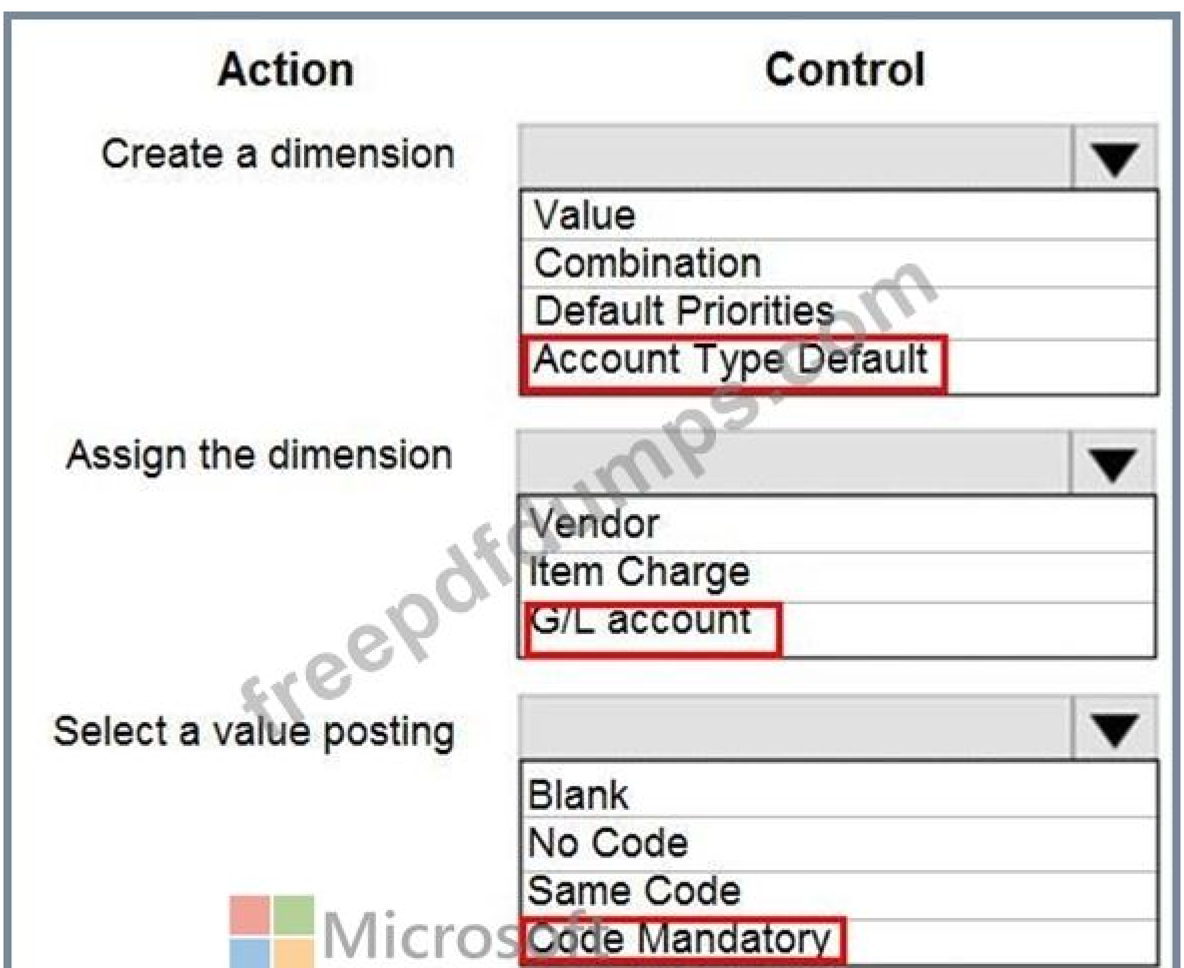
Actions	Answer Area
Create subcategories for each category.	Create subcategories for each category.
Rename the general ledger account to match the category and subcategory in the chart of accounts.	Add the missing categories and subcategories to the
Verify that the financial statements match the chart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

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

NEW QUESTION: 15
You need to report profitability by business line.
How should you configure the system? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 16

You need to configure the system for receiving produce from the vendors.

What should you do?

A. Configure an Over-Receipt code with Tolerance percentage.
B. Set up a Payment Tolerance percentage.
C. Apply a Default Deferral template.
D. Set the Dampener Quantity to a value greater than zero.
Answer: A (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-us/dynamics365-release-plan/2020wave1/dynamics365-business-central/receive-more-items-than-ordered

NEW QUESTION: 17
You need to resolve the reconciliation issues.
How should you complete the setup? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

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

Answer:

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

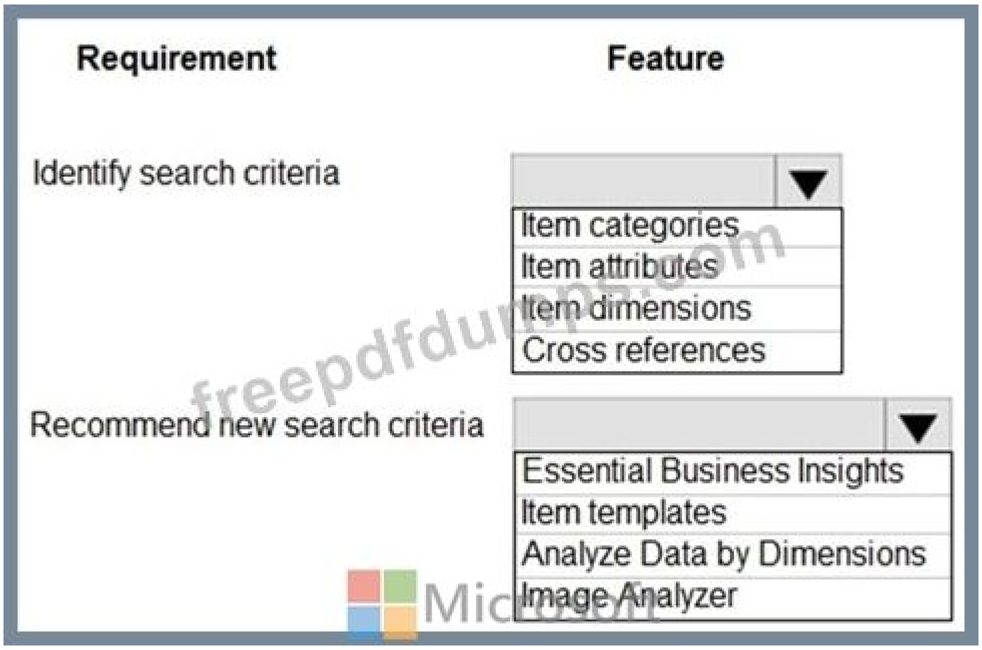
NEW QUESTION: 18

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

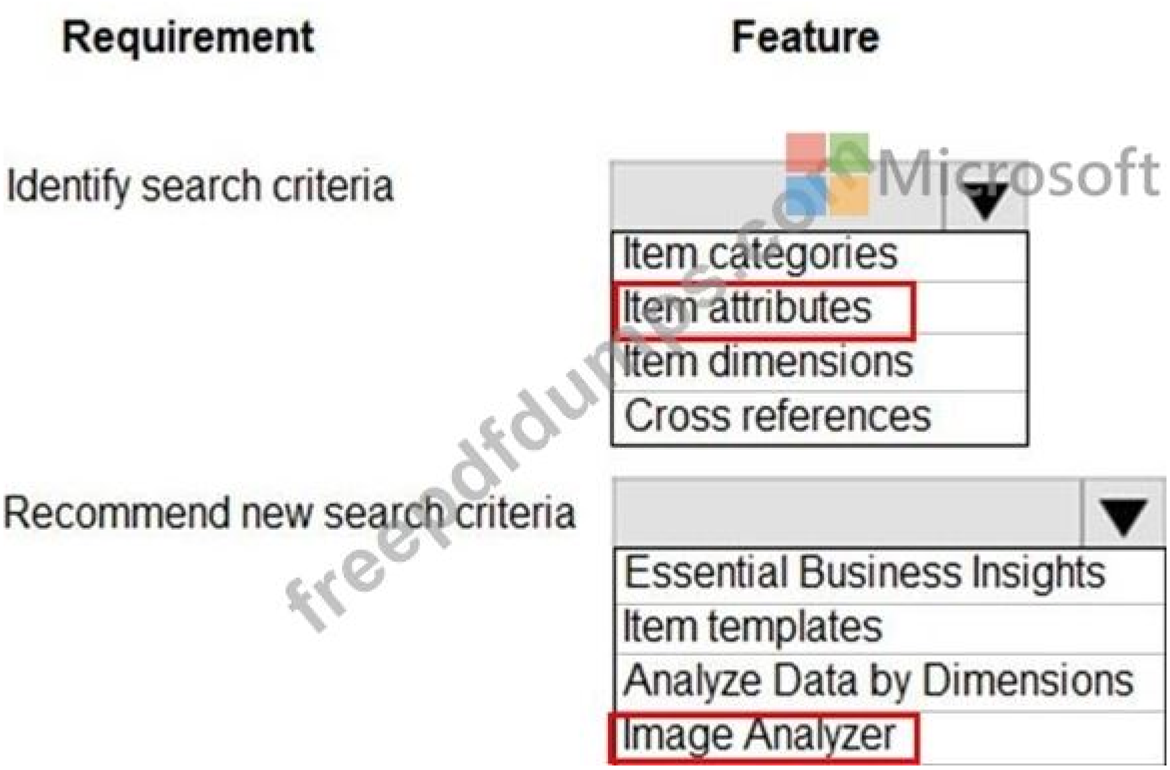
You must expand the search capabilities for the items. Not all the items will have the same searchable characteristics. Some new search characteristics may need to be added.

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

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



Answer:

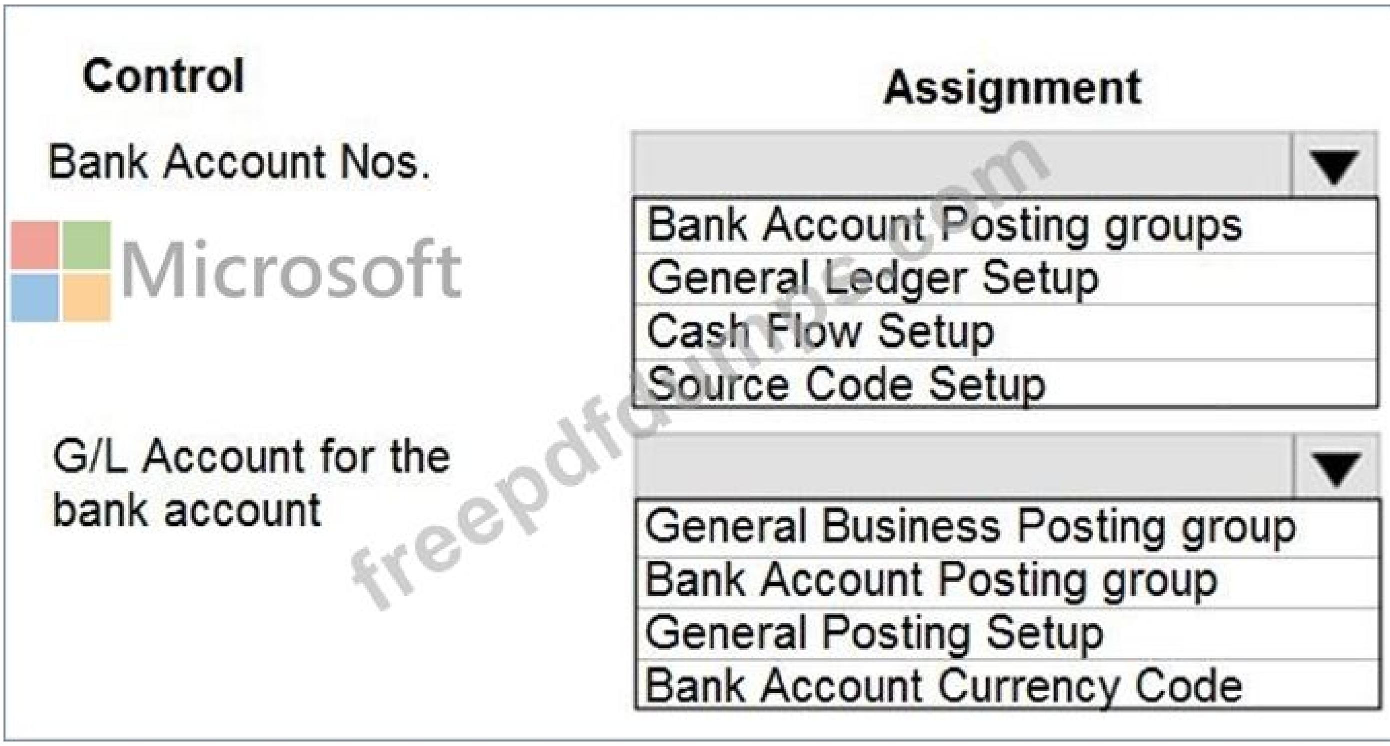


Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes

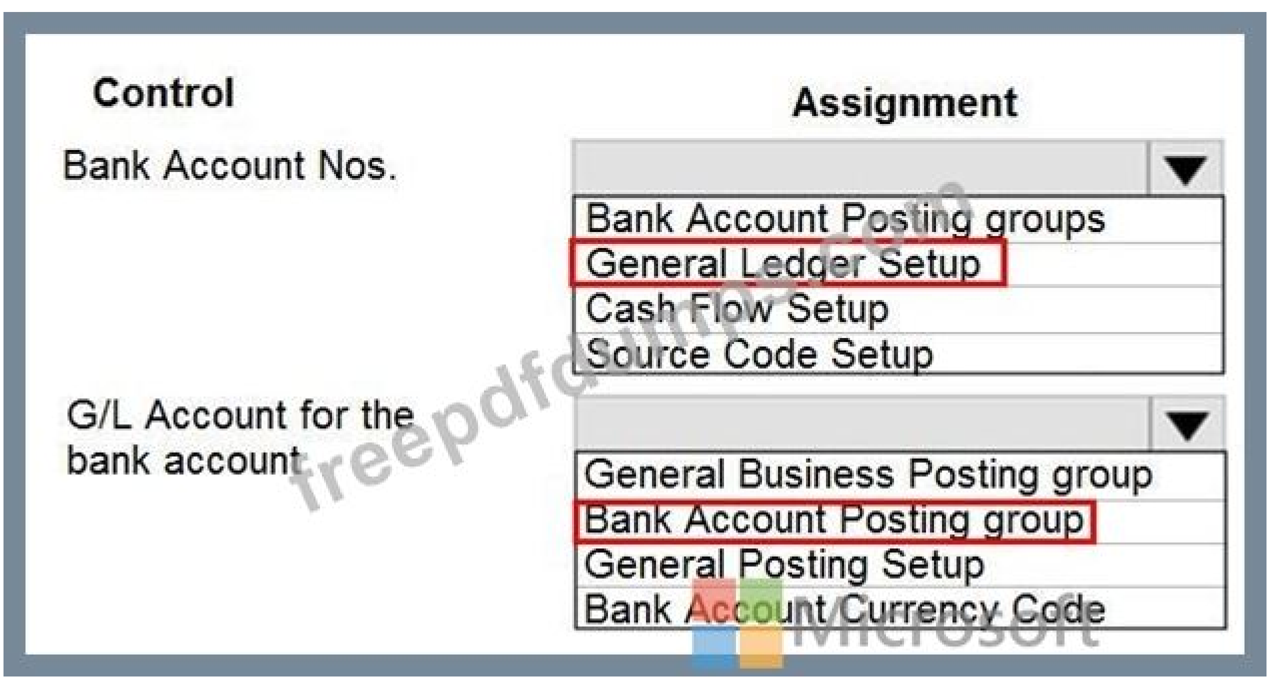
NEW QUESTION: 19

A bank is implementing Dynamics 365 Business Central.
Each bank account must be configured to a unique G/L Account.
You need to set up the first bank account.

How should you configure the system? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



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

NEW QUESTION: 20
A company uses Dynamics 365 Business Central.
Which field is used to calculate the Due based on the Payment Terms?
A. Due Date

B. Order Date
C. Document Date
D. Posting Date
Answer: C (LEAVE A REPLY)

NEW QUESTION: 21
You are setting up and testing a workflow with approval hierarchy in Dynamics 365 Business Central.
In Approval User Setup, you configure the following users:

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

You create and enable an approval workflow. You configure the workflow to use the approver limit type Approver Chain.
To test the workflow, User1 creates a purchase order for $1,100 and runs the Send Approval Request function.
You need to identify the actions that occur when the workflow runs.
Which set of actions occurs?
A. User4 will receive an approval request.
Once approved, the purchase order is released.
B. User3 receives an approval request.
Once User3 approves the request, the purchase order is released.
C. User2 will receive an approval request.
Once User2 approves the request, User3 will receive an approval request.
Once User2 and User3 approve the request, the purchase order is released.
D. User1 will receive an approval request.
Once User1 approves the request, User2 must approve the request.
Once User2 approves the request, User3 must approve the request.
Once User3 approves the request, the purchase order is released.
E. User3 will receive an approval request.
Once User3 approves the request, the request is routed to User4 for approval.
Once User4 approves the request, the purchase order is released.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-set-up-approval-users
https://dynamics.tensoft.com/approval-user-setup-in-microsoft-dynamics-365-business-central/

NEW QUESTION: 22

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You are configuring default reports and layouts in Dynamics 365 Business Central.
You must add new data items to the report and change the layout associated with the default Purchase Order report.
A developer creates and deploys a new report object that includes the new data items and layout.
You need to configure Business Central to use the new report object as the system default when printing purchase orders.
Solution: On the Report Selection - Service page, set the value of the Usage option to Order.
Update the Report ID shown on the page to reflect the new report object.
Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

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

NEW QUESTION: 23

A company uses Dynamics 365 Business Central. All activity in the system is based on the company's local currency.
Sales invoice amounts must be rounded to the nearest interval based on amount.
You need to complete the configuration.
Where should you configure the setup?

A. Currency Card

B. General Ledger Setup

C. Sales & Receivable Setup

D. Currency Exchange Rates

Answer: (SHOW ANSWER)

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

NEW QUESTION: 24

You are using the Suggest Vendor Payments batch job to create payment lines for vendors.
You have a vendor invoice. The payment date must be two days before the invoice due date.
You need to pay the purchase invoice.
Which two fields should you configure? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. Find Payment Discounts

B. Calculate Posting Date from Applies-to-Doc Due Date
C. Applies-to-Doc Due Date Offset
D. Summarize per Vendor
Answer: B,C (LEAVE A REPLY)
Reference:
https://navhelp90.fenwickcloud.com.au/main.aspx?
lang=en&content=tskMakeSurePaymentLinesUseDueDateCalculatePostingDate.htm

NEW QUESTION: 25
A company uses Dynamics 365 Business Central. The company has three sites.
The company needs to track inventory separately for each site.
You need to configure the system to meet this requirement.
What should you configure?
A. Warehouse
B. In-Transit location
C. Location
D. Responsibility center
Answer: C (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-setup-locations

NEW QUESTION: 26
You need to configure the system to meet the requirements for sending invoices.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Set Email to Yes (Use Default Settings).
B. Allow Sender Substitution for SMTP Mail Setup.
C. Set Email to Yes (Prompt for Settings).
D. Assign a Document Sending Profile to the Customer where Email is set to No.
E. Apply Office Server Settings to the SMTP Mail Setup.
F. Assign a Document Sending Profile to the Customer where Email is set to Yes.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-setup-document-send-profiles

NEW QUESTION: 27
A company uses Dynamics 365 Business Central for their receivables.
The company wants to mark any automatically matched payments to open invoices as not requiring a review if they match the highest degree of confidence that the two transactions are a match.

You need to configure payment matching rules.
Which three criteria should you configure? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Statement amount
B. Account number
C. Related-party fields
D. Transaction date
E. Transaction text
Answer: A,C,E (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-us/dynamics365/business-central/receivables-how-set-up-payment-application-rules

NEW QUESTION: 28
A company uses Dynamics 365 Business Central.
The company wants to print financial statements by using a cloud-based printer.
You need to recommend the type of printer the customer should install.
Which type of printer should you recommend?
A. Email
B. System
C. Client default
D. Server default
Answer: A (LEAVE A REPLY)

NEW QUESTION: 29
A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.
You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.
You need to configure the system.
What should you use?
A. Vendors
B. General Journals
C. General Journal template
D. Payment journals
E. Workflow
Answer: B (LEAVE A REPLY)
You create a numbering system in general journals.
Reference:
https://docs.microsoft.com/en-us/dynamics365/business-central/ui-create-number-series

NEW QUESTION: 30

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

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

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

Out of balance

You need to resolve the error.

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

NOTE: Each correct selection is worth one point.

A. Ensure that the set of journal entry lines balance by posting date.

B. Ensure that the set of journal entry lines balance by document no.

C. Ensure that the set of journal entry lines balance by dimension set ID.

D. Ensure that the set of journal entry lines balance by amount.

E. Ensure that the set of journal entry lines balance by gen. posting type.

Answer: (SHOW ANSWER)

NEW QUESTION: 31

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

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

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

NOTE: Each correct selection is worth one point.

A. Insert a new line in a General Journal batch

B. Modify an existing line in a General Journal batch

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

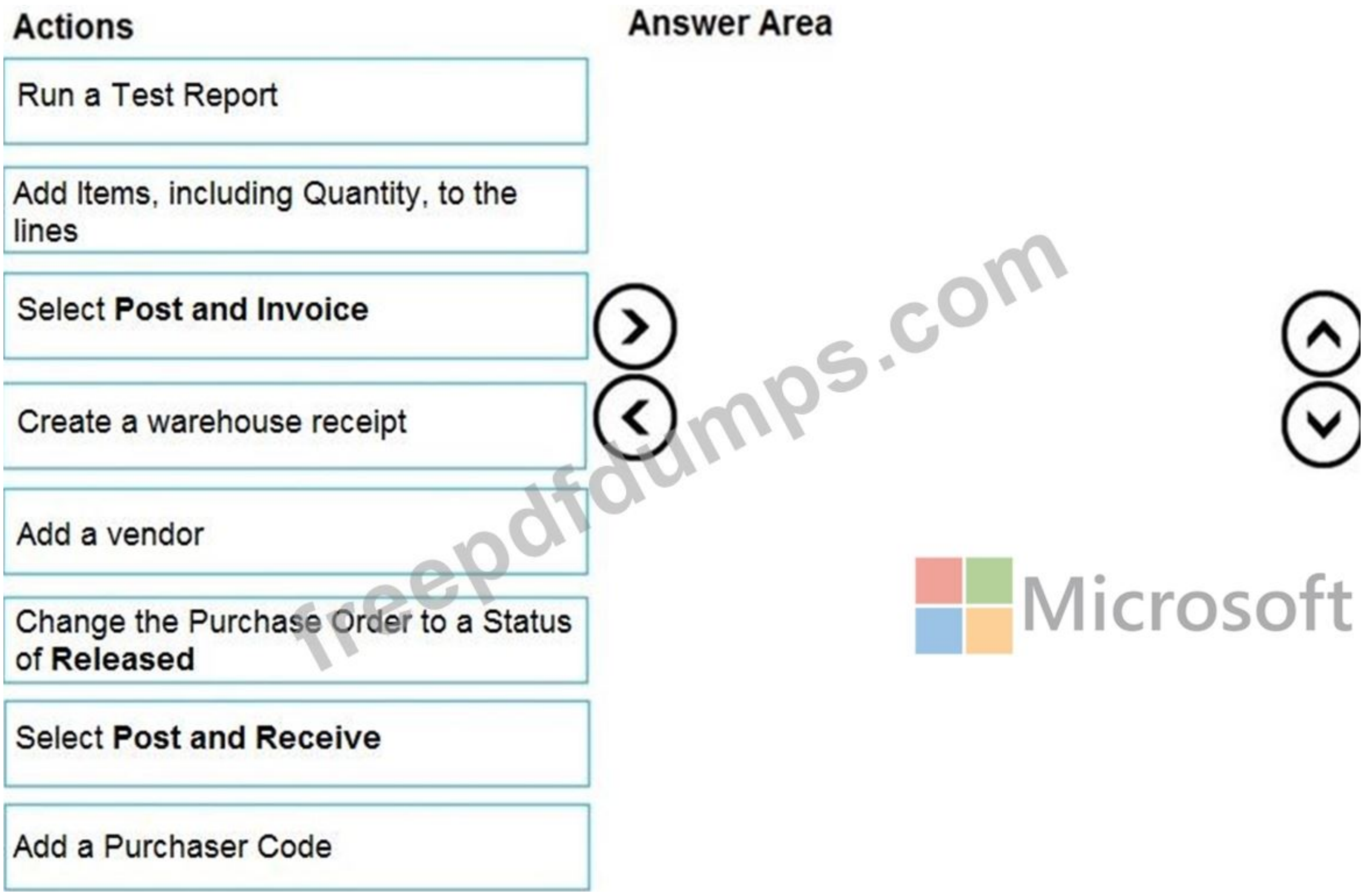
D. Delete an existing line from a General Journal batch

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

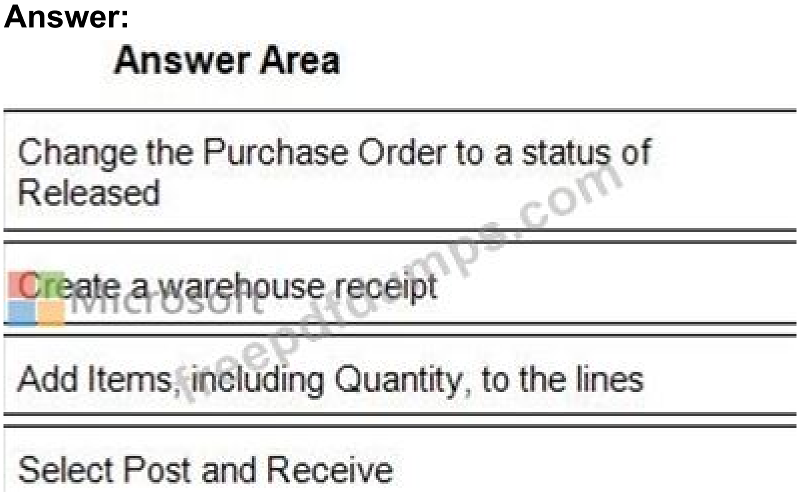
Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 32

You need to configure the purchase order process to meet the auditor's requirements.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



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

NEW QUESTION: 33

You need to ensure that any transaction that uses a customer account always includes the customer source dimension.
Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

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

Answer:

Answer Area

Create dimension values for the customer source dimension code.

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

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

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

Set the Value Posting to Code Madatory.

1 - Create dimension values for the customer source dimension code.
2 - Select the Search icon, enter Chart of Accounts, and then select the related link.
3 - From the Dimension Code, select the Account Type Default Dimension list.
4 - Select the Dimension Value Code that is used for the customer source.
5 - Set the Value Posting to Code Madatory.
Reference:
https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/

NEW QUESTION: 34
A customer has premium licenses for Dynamics 365 Business Central.
You need to make all actions and fields for the Manufacturing and Service modules available to users.
What should you do?
A. Assign users to the D365 BUS FULL ACCESS user group.
B. Select the Premium option in the Experience field on the Company Information page.
C. Assign SUPER permission sets to users.
D. Assign users to the D365 BUS PREMIUM user group.
E. Select the Custom option for the Company Badge field on the Company Information page.
Answer: B (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-experiences

NEW QUESTION: 35
You are implementing Dynamics 365 Business Central for a customer who has two warehouses.
The customer requires the following:
* different item pricing and vendors set up for items in each warehouse
* transactions tied to a specific location
* You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?
NOTE: Each correct selection is worth one point.

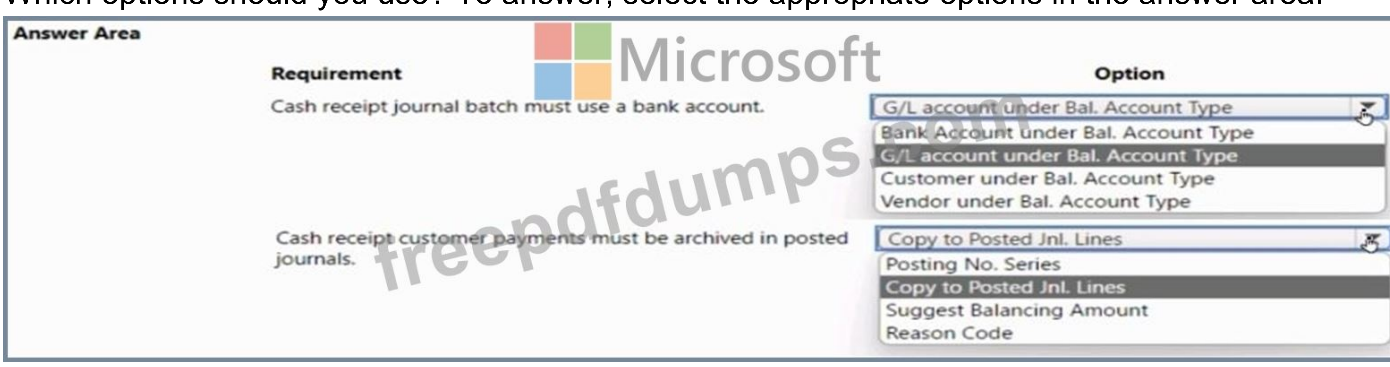
A. Inventory setup
B. Warehouse setup
C. Stockkeeping units
D. Item card
E. Locations

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

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

NEW QUESTION: 36

A company uses Dynamics 365 Business Central.
The company plans to implement a cash receipt journal batch based on the following requirements:
* The cash receipt journal batch must use a bank account by default.
* The cash receipt customer payments must be archived automatically in the posted journals.
The company uses the accrual basis for accounting.
You need to configure the cash receipt journal batch.
Which options should you use? To answer, select the appropriate options in the answer area.



Answer:

NOTE: Each correct selection is worth one point.

NEW QUESTION: 37

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

Topic 2, B Deliveries
To start the case study
To display the first question in the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem

statements. When you are ready to answer a question, click the Question button to return to the question.

Background

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

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

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

Current environment

Deliveries

The company receives daily truckloads of products from their vendors, warehouses the products briefly, and then ships orders based on a weekly delivery cycle to each customer's store.

Customers have regular standing orders that are revised and finished one week prior to delivery.

Best for You Organics has a fleet of trucks that make deliveries according to planned routes.

The company also has a floating route for trucks to deliver rush orders. The route is being used more often by customers and has overwhelmed the warehouse with exception processing.

Duties

The company wants to provide greater separation of duties between activities in the office and activities in the warehouse.

The accounting team enters orders for the sales team, sends pick tickers back to the warehouse, and organizes shipping documents. The accounting team invoices the orders when they receive instructions from the warehouse that an order shipped.

Employees have expressed frustration because they need to work longer hours to accommodate the increase in sales.

The company does not use the Advanced Warehousing function.

Requirements

Salespeople

Salespeople must be able to manage opportunities that are converted to quotes.

Salespeople must be able to release orders to the warehouse to be fulfilled once a quote is final.

Salespeople must be trained on how to determine if inventory is available when they are completing the quote to avoid promising inventory that is not on hand because all orders are processed one week in advance of delivery.

Team responsibilities

Deliveries must be shipped daily by employees in the warehouse. The office must be responsible for completing the invoicing process.

The current team responsibilities are shown in the following graphic:

The required team responsibilities are shown in the following graphic:

The company contracts with each vendor for regular discounts at the invoice level.

The company requires a pre-set discount percentage to calculate automatically when the purchaser completes a purchase order.

The company must be able to see a copy of the completed purchase order in the system when they have new contract negotiations with their vendors.

Customer and inventory management

Sales invoices must be automatically emailed by the system to customers.

A template must be used for emails sent to customers. The template must not be altered.

Customers who pre-pay their invoices must not receive a copy of their invoices.

The company warehouses all products as Case quantities. The company has difficulty recording accurate costs for product returns. The company wants to expand their capabilities for managing returns by setting up all inventory in a quantity of Each.

Reporting
The company must be able to answer two key questions when they report financial results:
Which customers are buying which items?
Which salespeople are selling in which regions?
When discussing customers, the company must refer to each Customer Group as follows:
Big Box
Franchise
Private
When discussing items, the company must refer to each Item Group as follows:
Fair Trade
Free Range
Grass Fed
Heirloom
Organic
Salesperson names that must be used are:
SalespersonA
SalespersonB
SalespersonC
SalespersonD
Region names that must be used are:
North
South
East
West
Commission
The company must be able to track salesperson performance within certain regions to calculate commission.
Each salesperson must be assigned only to a single region.
This commission data is currently recorded inconsistently, resulting in incorrect combinations that require manual correction. The company must have some level of automation to manage this.
Issues
Issue 1
The accounting team needs an improved process for reconciling inventory to the general ledger.
Posted transactions are changing financial reporting in periods that have been closed.
Unexpected changes in inventory cost for previous months are causing costing inaccuracies.
The system must restrict the adjustment of costs for closed months.
The new policy will be to restrict all users to posting in the current month only, with the exception of a few employees from the accounting team.
The calendar fiscal year for company must begin on June 1.
Issue 2

The accounting team uses a complex manual accrual process to determine the accounting impact of items received but not invoiced. The system must streamline the item accrual process.
Issue 3
The company often receives a higher quantity of produce items than what they order because vendors allow for spoilage or damage of produce in transit. The company does not want to allow over receipt on non-produce items.
Issue 4
The company has received comments from their auditors that invoices are not being properly compared to received inventory documents before they are posted. The company does not use warehouse management and always handles processes directly from the purchase order. The company always has the following documents:
purchase order from the procurement department
receiving document from the warehouse
electronic invoice from the vendor

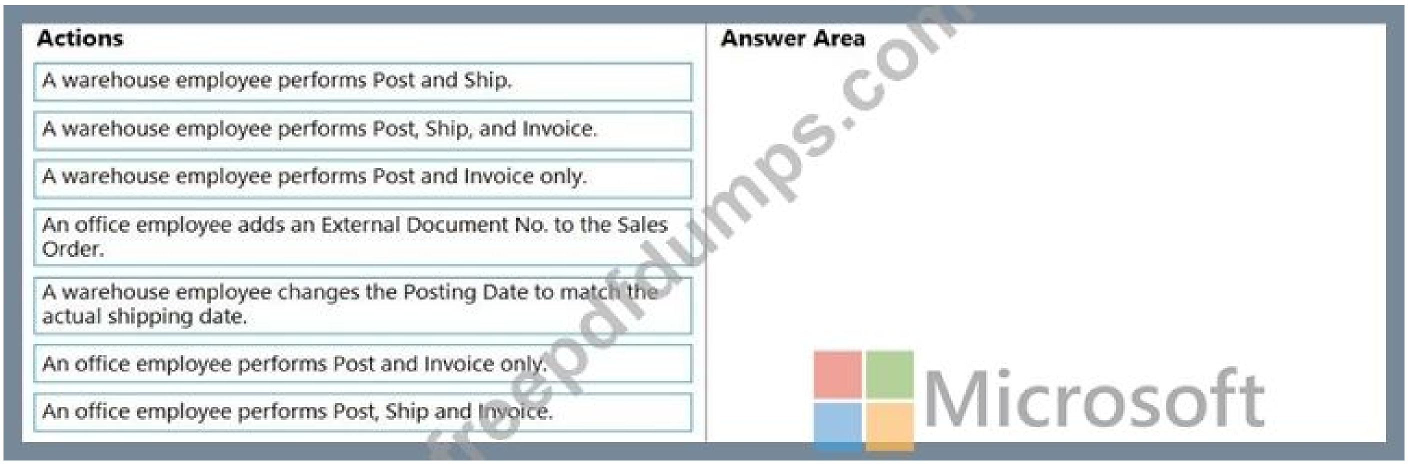
NEW QUESTION: 38
A company uses Dynamics 365 Business Central.
You must create a general ledger account and define the general ledger account as a purchase account for general journal transactions.
You need to configure the system.
A. Select Purchase as the value for the Gen. Posting Type field.
B. Assign a general product posting group that is linked to a purchase account.
C. Link combination of the general business posting group and general product posting group to a purchase account.
D. Assign a general business posting group that is linked to a purchase account.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups

NEW QUESTION: 39
The general ledger account for accounts receivable must match the sum of all balances on the customer cards.
You need to set up the general ledger account card for accounts receivable to meet this requirement.
Which configuration should you use?
A. Account Type
B. Direct Posting
C. Totaling
D. Blocked
Answer: C (LEAVE A REPLY)

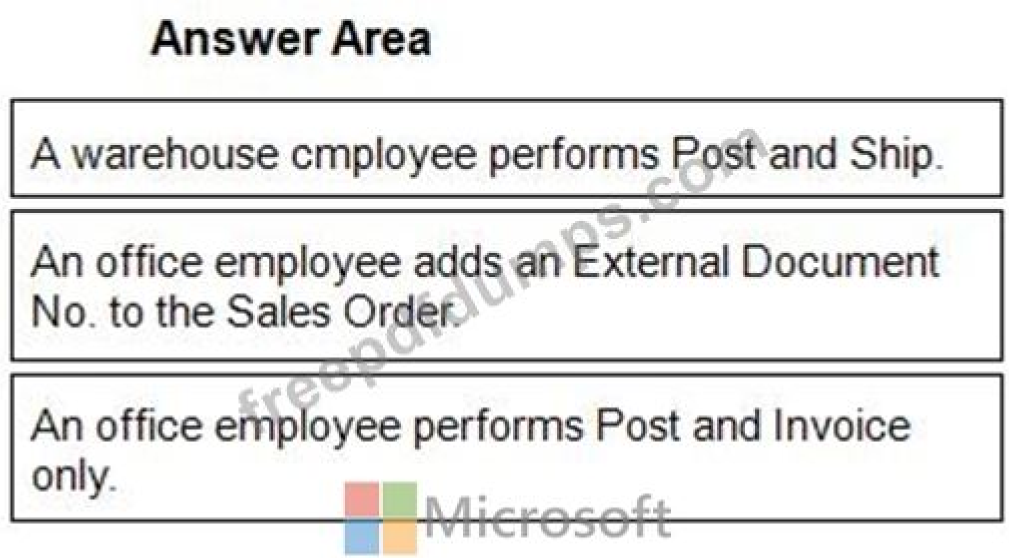
NEW QUESTION: 40

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

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



Answer:



1 - A warehouse cmployee performs Post and Ship.

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

3 - An office employee performs Post and Invoice only.

Reference:

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

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

NEW QUESTION: 41

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

What should you select?

A. Payment Service

B. Direct Debit Mandate with a value of OneOff for Type of Payment

C. Payment Method with a value of Bank Account for Balance Account
D. Payment Terms with a value of 0D for Due Date Calculation
Answer: D (LEAVE A REPLY)
Topic 1, Wide World Importers
To start the case study
To display the first question in the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. When you are ready to answer a question, click the Question button to return to the question.
Background
Wide World Importers is a family-owned importer of specialty cooking ingredients and prepackaged foods from the Mediterranean. When first established, the company's products were sold at farmers markets, All sales were on a cash-only basis.
Products are now sold locally to restaurant owners and chefs in a family-owned building with a warehouse. Products are no longer sold at farmers markets. Cash and carry sales generate most of the revenue for the company.
The founder of Wide World Importers is turning over control of the company to the younger generation in the family. These family members want to use Dynamics 365 Business Central to support their efforts to grow and diversify the business. They recently started to build a new line of business selling and shipping products to specialty retailers outside their local area through a network of brokers and representatives.
The company uses QuickBooks, but the family is concerned that QuickBooks is not capable of supporting their new business model.
There are 30 full-time and part-time employees who work in sales, purchasing, shipping, customer service, accounts payable, accounts receivable, and finance. The family does not plan to hire additional personnel to support the new line of business.
Current environment
Cash and carry sales
When a customer makes a purchase at the company's cash and carry desk, the sale is handwritten on a three-part form.
The cash and carry associate retrieves the items listed on the order from the warehouse.
Special prices and discounts are used to move products that will expire soon or that are overstocked.
Cash is accepted for payments.
The cash drawer is balanced at the end of every day. A deposit is created for the cash and given to the accountant.
Brokered sales orders
Brokered sales are called in to customer service by the brokers and sometimes directly by customers. The sales are entered into QuickBooks.
Because inventory is not tracked in QuickBooks, the generic item Brokered Item is used.

Two copies of the packing slip and printed from QuickBooks and sent to the warehouse.
Order picking
The warehouse manager provides a container and the two copies of the packing slip to a picker.
Items that are out of stock are marked on both copies of the packing slip.
The shipping amount is determined and written on the packing slips.
One copy of the completed packing slip is placed in a basket for customer service.
Completed orders are boxed up with a copy of the invoice and shipped to customers.
Order invoicing
Throughout the day, the customer service manager collects the packing slip copies and updates the invoices in QuickBooks.
The customer service manager adds a line for shipping with the amount provided by the packer.
The customer service manager prints a copy of the final invoice and sends it to the warehouse.
The accountant uses Microsoft Word to create weekly invoices for all shipments invoiced in QuickBooks during the week for some customers.
Cash and carry sales
One-line sales invoices are saved in QuickBooks for each cash and carry sale to a miscellaneous customer.
Customer details for cash and carry sales are not kept in QuickBooks.
Deposits
The accountant receives the deposit bag from the cash and carry sales desk at the end of every day.
Receipts are recorded in QuickBooks against cash and carry and brokered sales based on the deposit slips.
Brokers commission
Brokers fees are paid as a percentage of sales.
A Sales by Product/Service Summary report is run in QuickBooks every month for Brokered Item to calculate what is owned.
Requirements
Customers
Users with permission must be able to quickly add new customers.
The original source of all customers in the accounting system must be identified to be from cash and carry or brokered sales.
The company needs to keep a record of special price promotions given to specific customers.
Customers must be identified with a unique general business posting group so that the correct freight G/L account is used in sales transactions.
Sales
The customer source must be used to identify the business line, and the customer source must be indicated on every sales transactions.
Customer service and cash and carry desk associates must be able to enter sales into Dynamics 365 Business Central by customer.
Excess paper must be eliminated, and paper management must be reduced.

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

Items

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

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

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

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

Sales invoices

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

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

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

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

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

Accounts

Payment terms vary by customer.

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

Broker vendors must be easily identifiable from other vendors in lists

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

Reporting

Wide World Importers requires reporting on the following:

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

Issues

Pricing

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

Customers complain when they think they think they have not received the best price available.

Promotions are sometimes applied in error after a special pricing event ends, for example, when discounts are offered temporarily to reduce overstock.

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

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

Payment terms

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

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

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

Invoicing

Paperwork is frequently misplaced between the warehouse, customer service, and accounting.

Invoices that are posted in the accounting system based on shipments and invoices that are sent to customers weekly do not match due to errors transferring the data from one document to another.

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

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

Accounts

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

Confidence in sales reporting accuracy is low.

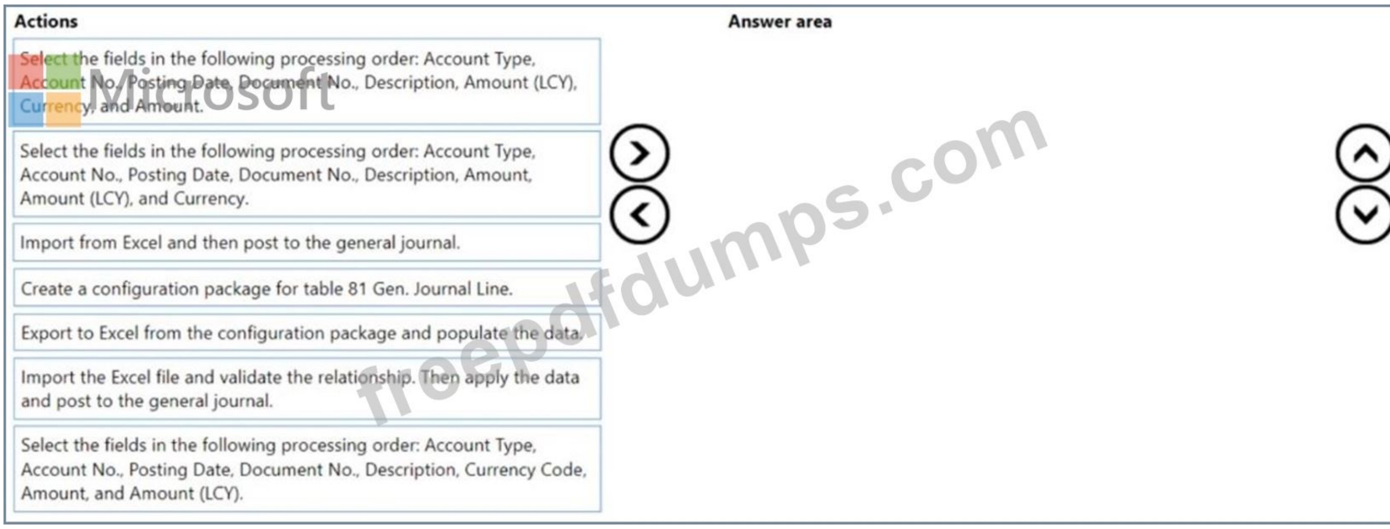
Adding new brokers is a different process than adding other purchase vendors. Users often forget which fields to select and how to correctly assign the vendor number to add new brokers.

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

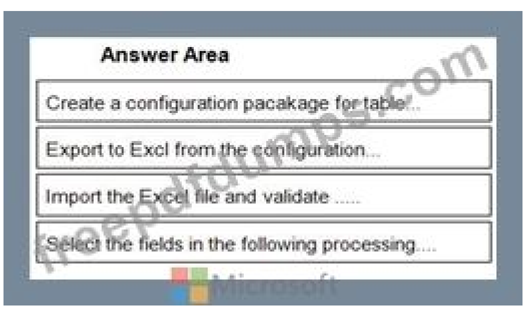
NEW QUESTION: 42

A company implements Dynamics 365 Business Central.

The company stores master data for vendor opening balances in an Excel file. Most of the vendors use a foreign currency for open balances. The balancing account is preselected on the journal batch.
You need to import the vendor opening balances by using configuration packages.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



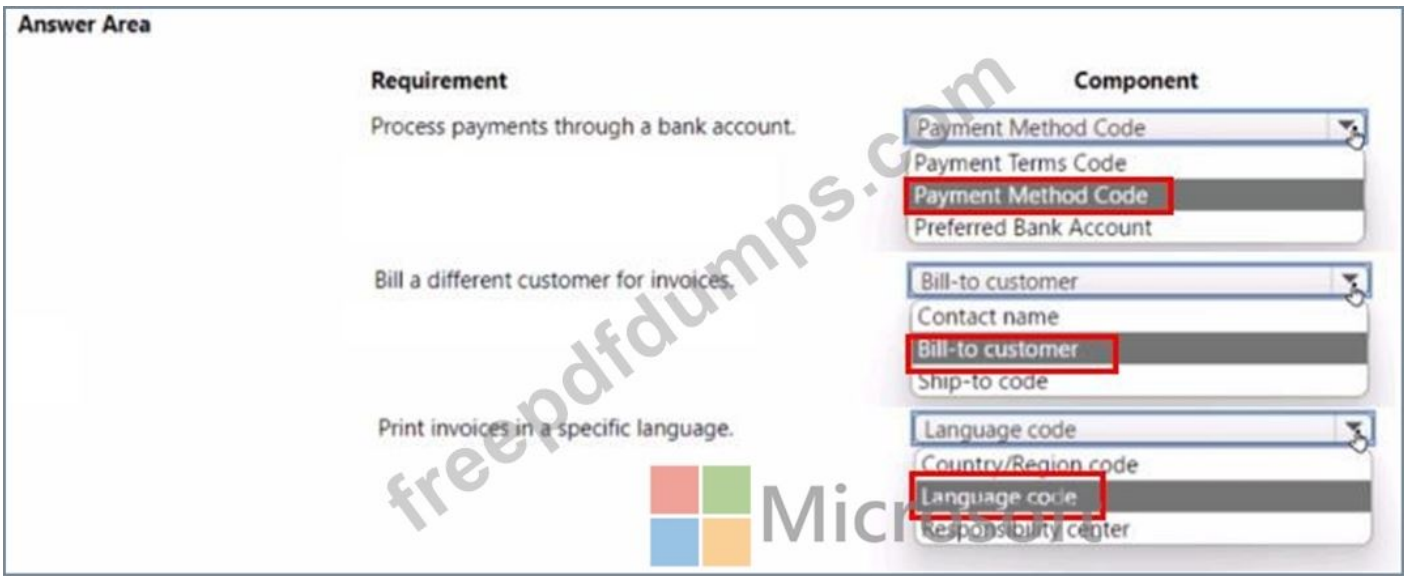
Answer:



1 - Create a configuration pacakage for table...
2 - Export to Excl from the configuration...
3 - Import the Excel file and validate .....
4 - Select the fields in the following processing....

NEW QUESTION: 43
A company uses Dynamics 365 Business Central.
The company plans to configure a customer card based on the following requirements:
* Process payments through a bank account.
* Bill a different customer for invoices.
* Print invoices in a specific language.
You need to configure the customer card.
Which components should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:



NEW QUESTION: 44

A user reports that they cannot create or view sales quotes in Dynamics 365 Business Central.
You need to help the user create and view sales quotes.
From which three cards can the user perform the required activities? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

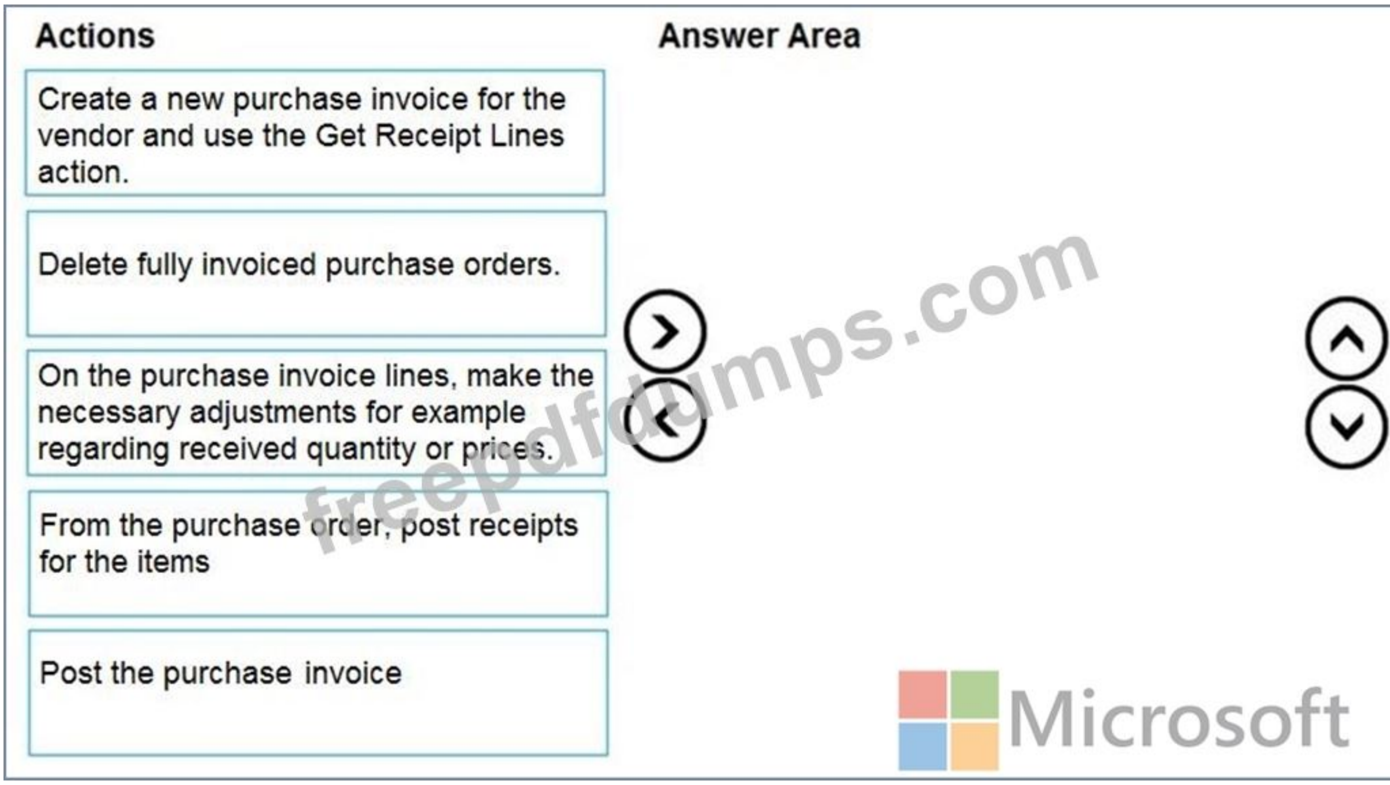
A. Service Item
B. Contact
C. Customer
D. Opportunity
E. Resource
F. Job

Answer: (SHOW ANSWER)

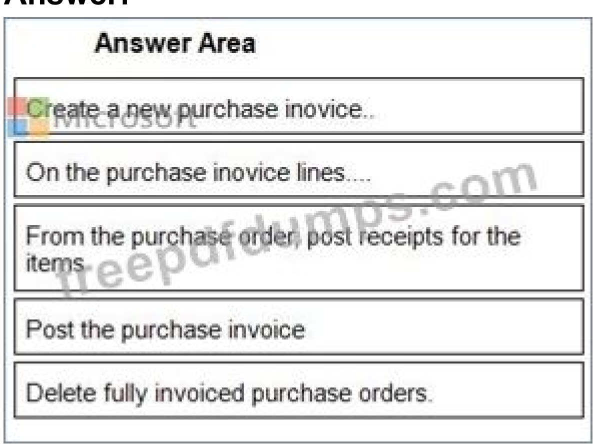
NEW QUESTION: 45

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.
You need to explain the steps involved in purchase invoicing.
In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



1 - Create a new purchase inovice..
2 - On the purchase inovice lines....
3 - From the purchase order, post receipts for the items
4 - Post the purchase invoice
5 - Delete fully invoiced purchase orders.

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

NEW QUESTION: 46

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

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

You need to configure the system.

Answer:

NEW QUESTION: 47

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

You need to create new customers.

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

NOTE: Each correct selection is worth one point.

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

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

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

D. On the Customers page, select New.

E. On the Customer card, select Apply Template.

Answer: (SHOW ANSWER)

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

NEW QUESTION: 48

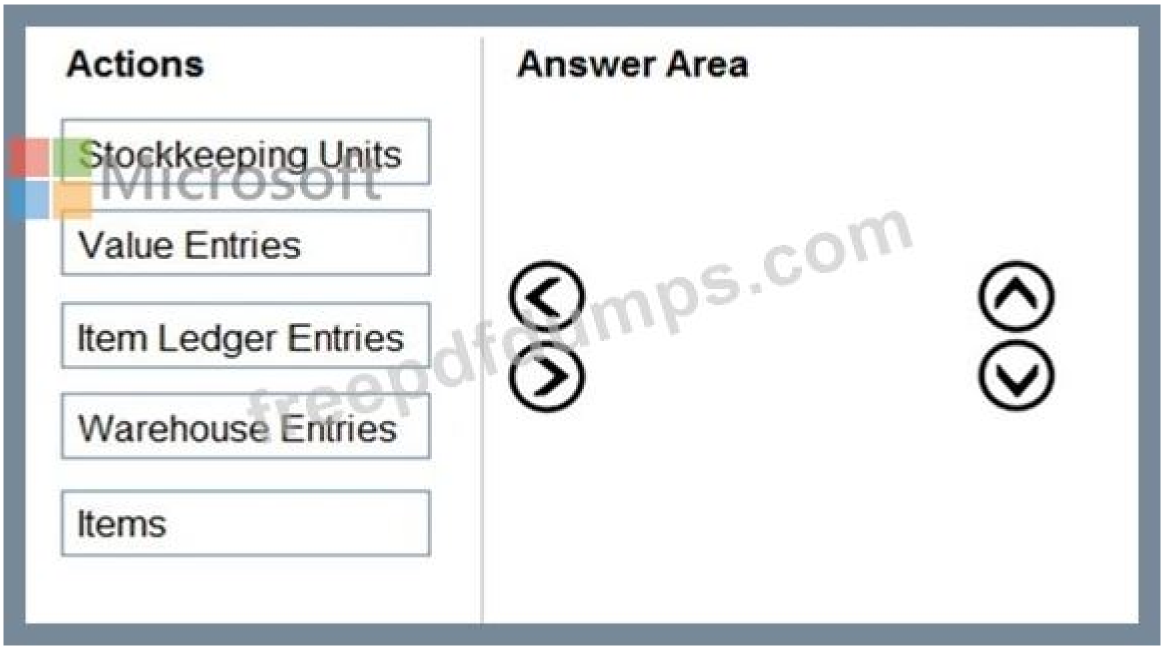
You are implementing Dynamics 365 Business Central. You create a role center page for all users.
Users must not be allowed to personalize the page.
You need to configure the system.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

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

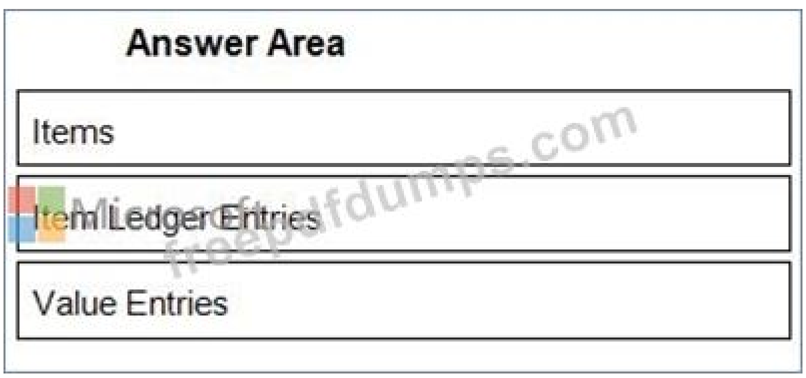
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/business-central/admin-users-profiles-roles

NEW QUESTION: 49

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.



Answer:



1 - Items

2 - Item Ledger Entries

3 - Value Entries

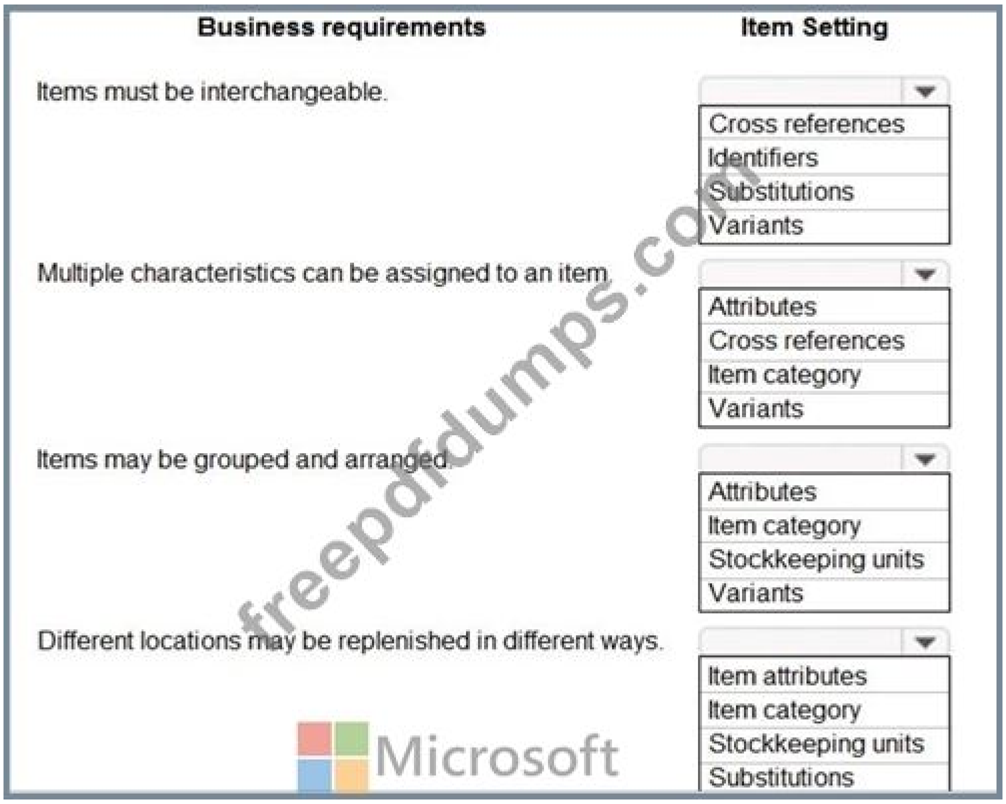
NEW QUESTION: 50

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

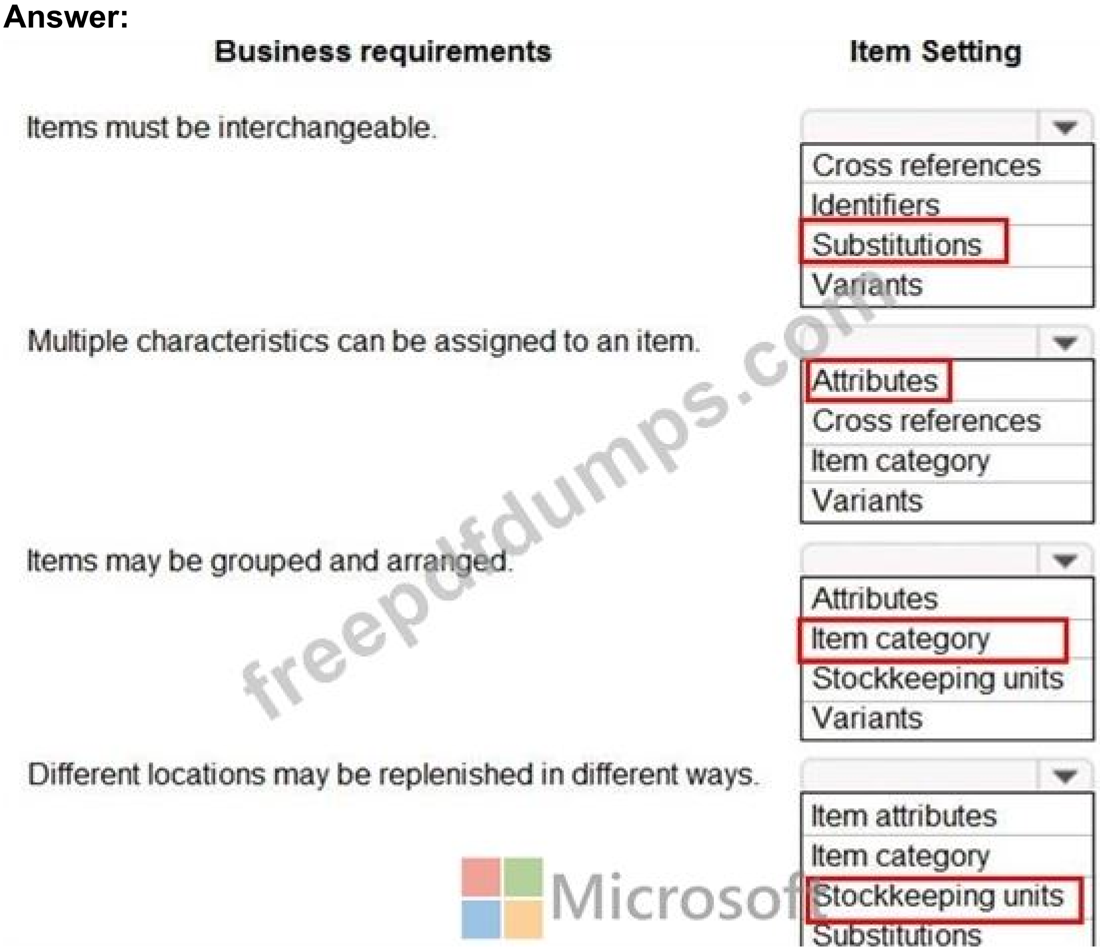
You need to configure item settings.

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

NOTE: Each correct selection is worth one point.



Answer:



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

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

NEW QUESTION: 51

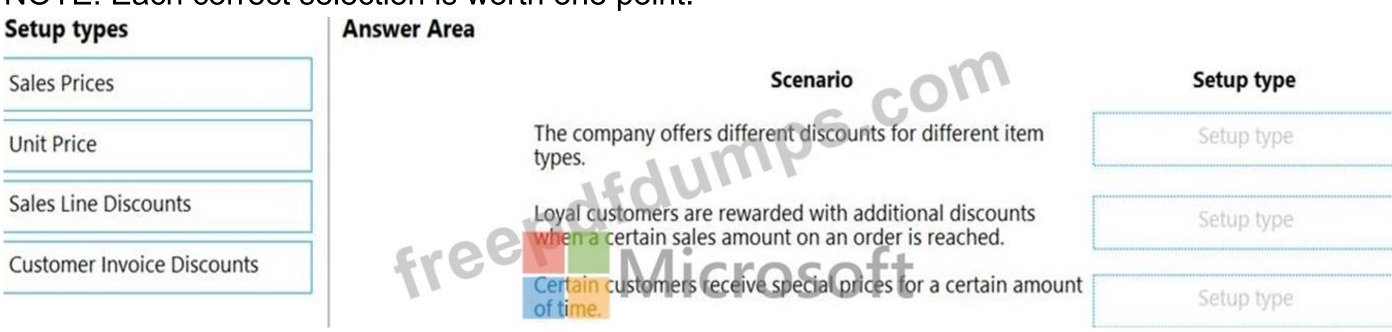
You set up a sales module for a company. The manager provides you with the company sales price list.

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

You need to configure the system.

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

NOTE: Each correct selection is worth one point.



Answer:

Reference:

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

NEW QUESTION: 52

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

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

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

C. Create a new payment reconciliation journal.

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

Answer: B (LEAVE A REPLY)

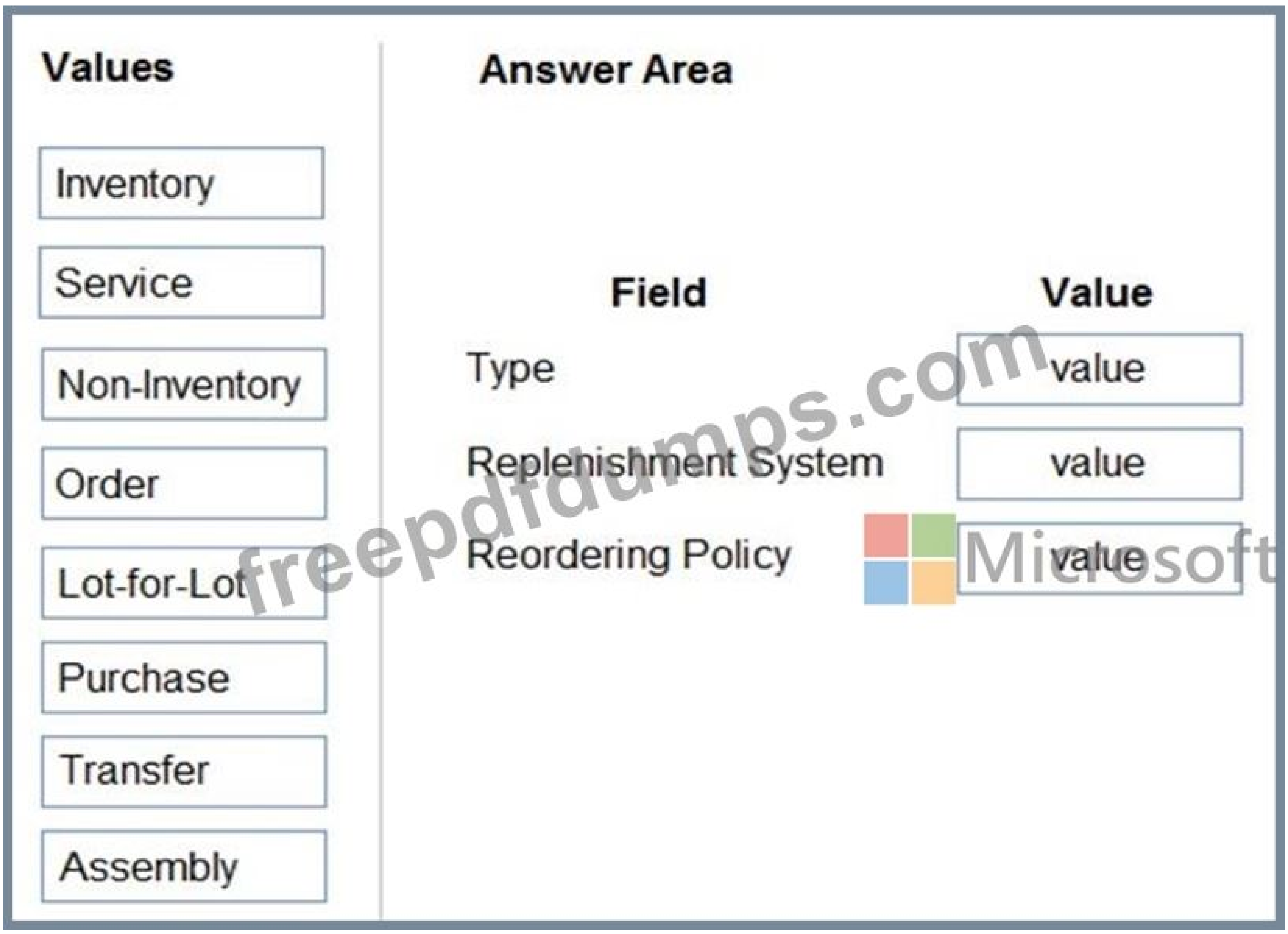
NEW QUESTION: 53

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

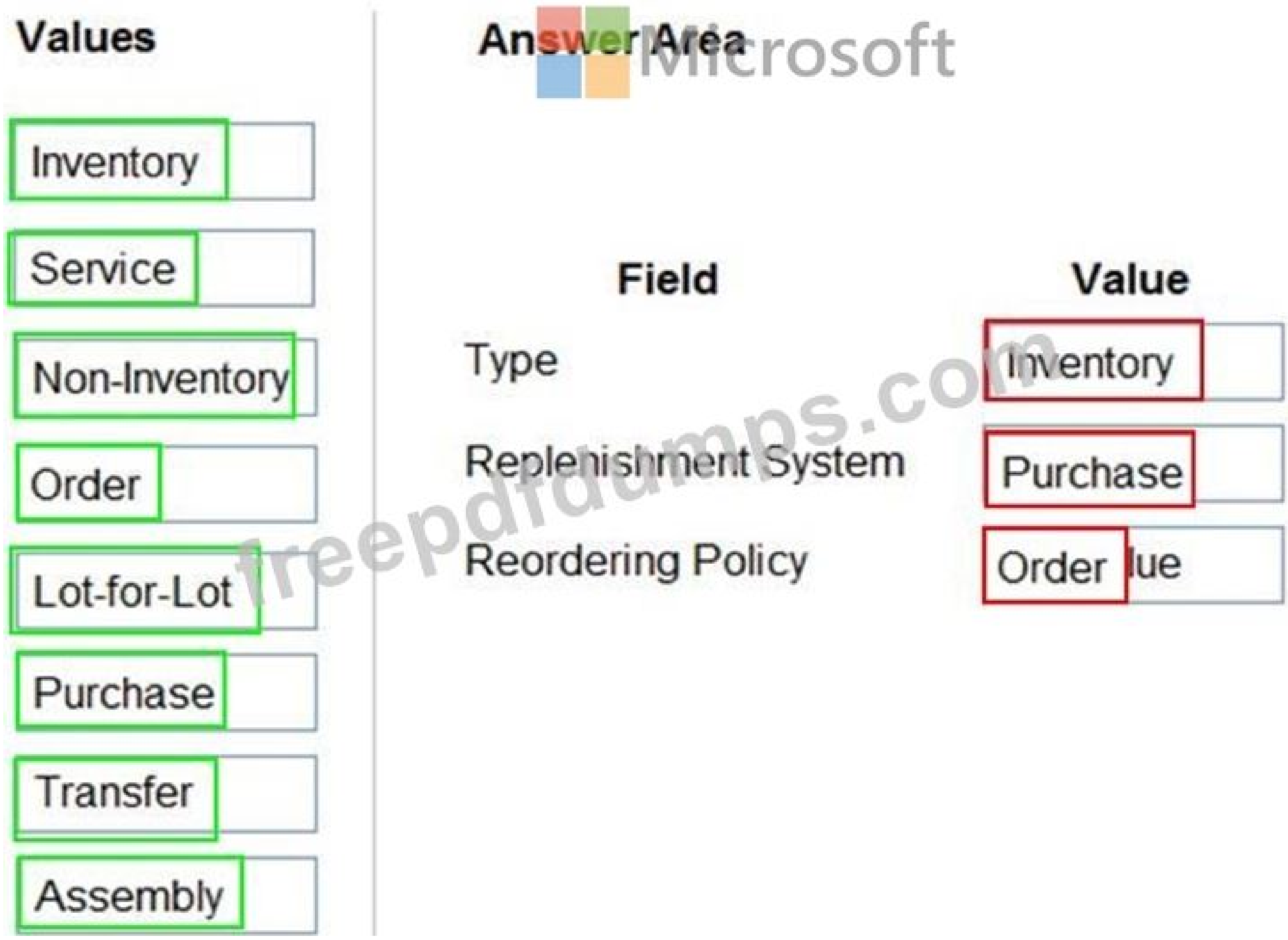
You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:



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

NEW QUESTION: 54

You are implementing Dynamics 365 Business Central for a company.
The company often invoices multiple shipments on one invoice.
You need to train the accounting staff how to process these sales invoices.
In which two ways should you train the staff to create invoices? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Use the Combine Shipments batch job to automatically create and post sales invoices and credit memos.
B. Create a new invoice for the Bill-to-Customer. Use the Get Shipment Lines action to select all the shipments from different sales orders and Sell-to-Customers.
C. Use the Combine Shipments batch job to automatically create sales invoices and delete completed sales orders.
D. Create a new invoice for the Sell-to Customer. Use the Get Shipment Lines action to select all the shipments from different sales orders, in the same currency.
E. Use the Combine Shipments batch job to automatically create, post, and print sales invoices.

Answer: A,D (LEAVE A REPLY)

Reference:

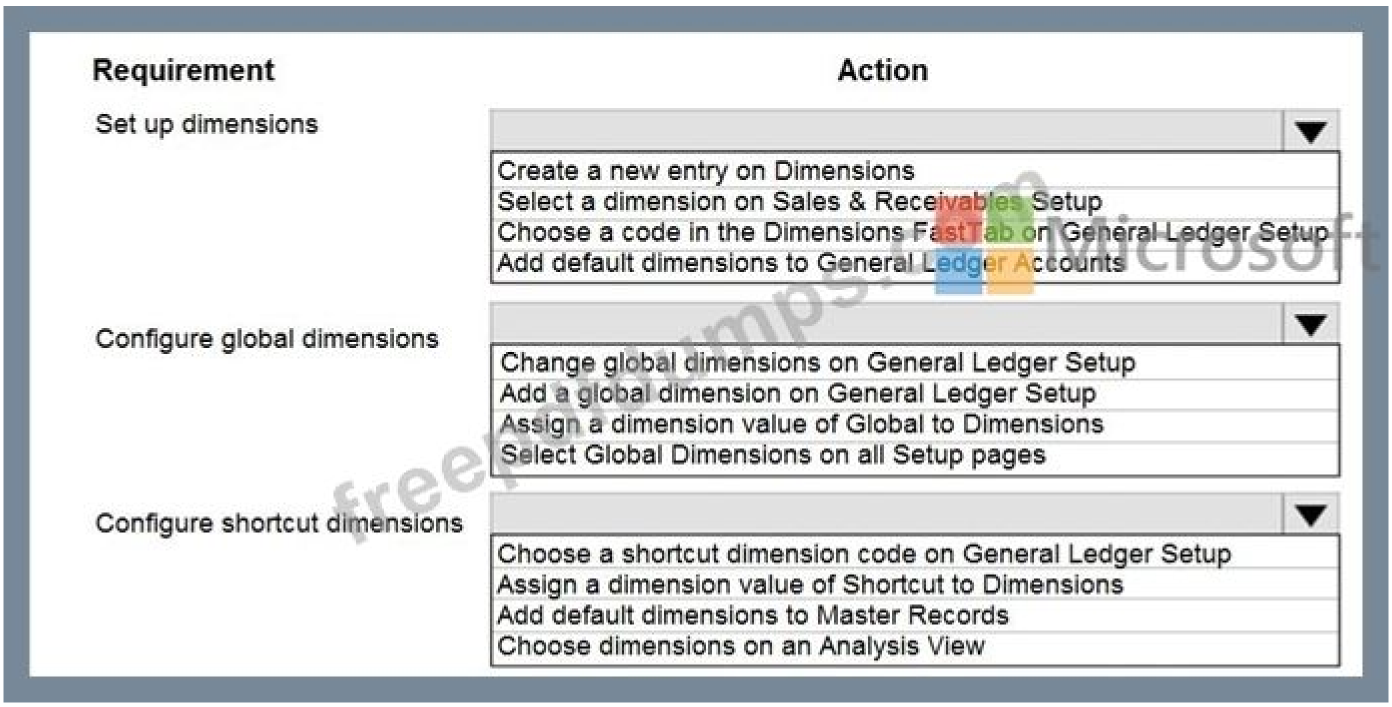
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-to-combine-shipments-on-a-single-invoice

NEW QUESTION: 55

You need to configure reporting.

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

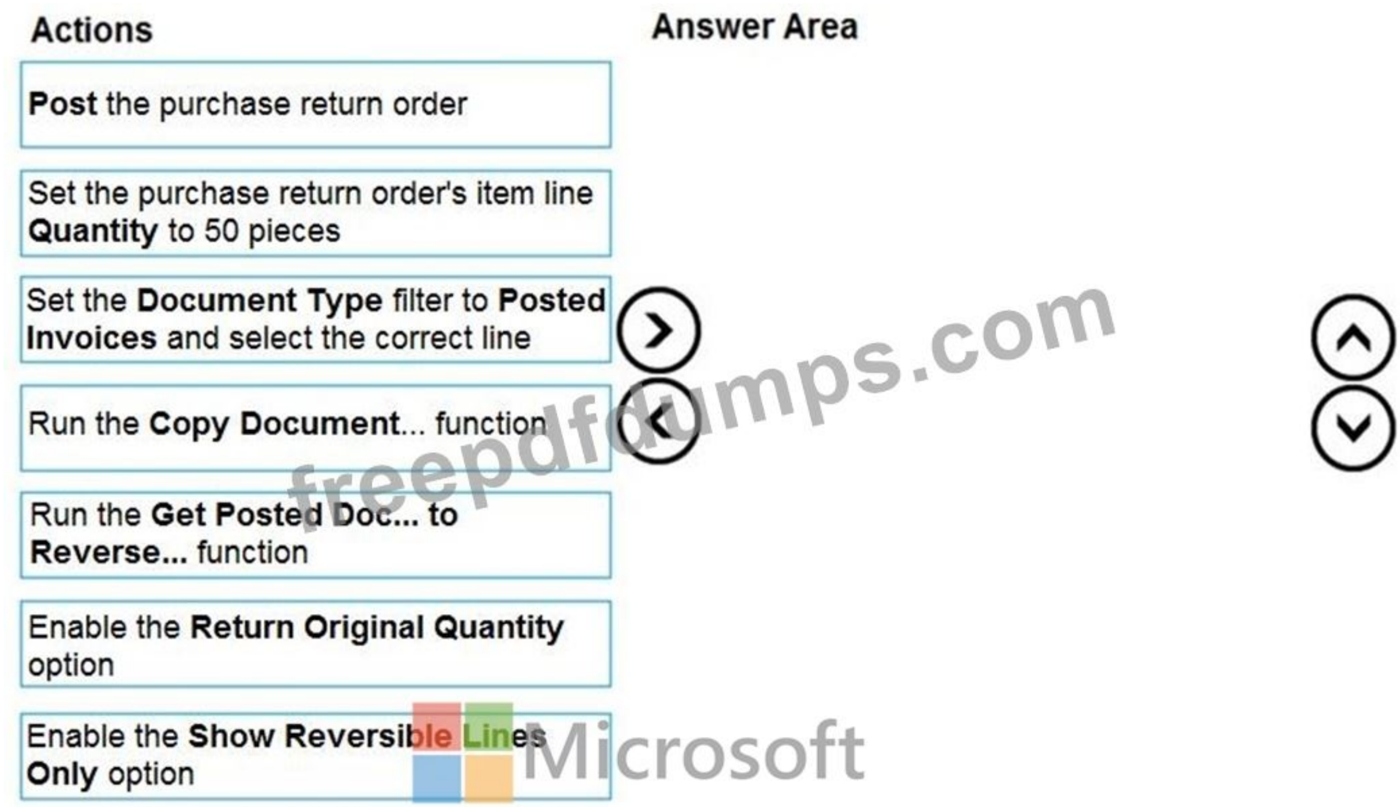
NOTE: Each correct selection is worth one point.



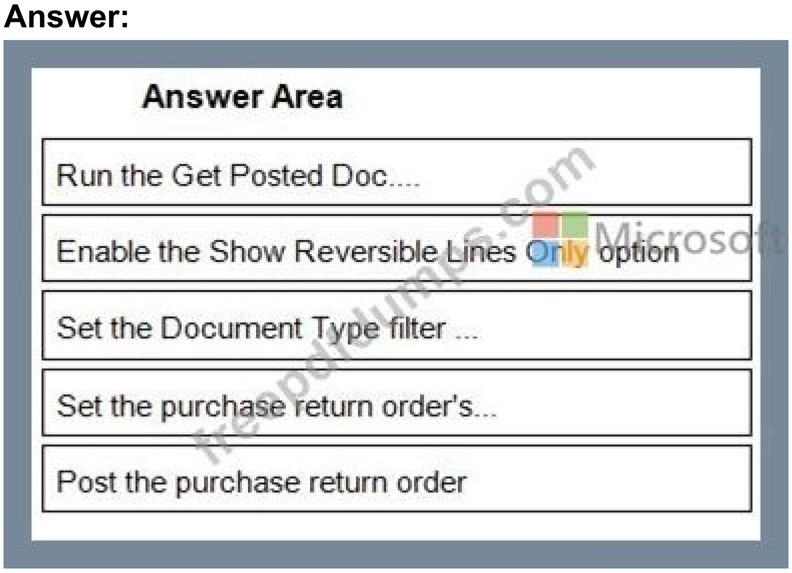
Answer:

NEW QUESTION: 56

You are a functional consultant working on purchase returns in Dynamics 365 Business Central.
A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.
You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.
You need to apply the return to the original purchase.
Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



1 - Run the Get Posted Doc....
2 - Enable the Show Reversible Lines Only option
3 - Set the Document Type filter ...
4 - Set the purchase return order's...

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

NEW QUESTION: 57
Two cash receipts were applied to a posted sales transaction. The first receipt was applied in error.
You need to remove the first cash receipt from the posted sales transaction.
Which set of steps should you perform?
A. 1. Navigate to Unapply Entries from the relevant customer ledger entry.
2. Unapply the second payment.
3. Unapply the first payment.
4. Apply the second payment to the customer ledger entry.
B. 1. Navigate to Reverse Transaction from the relevant detailed customer ledger entry.
2. Reverse the second payment.
3. Reverse the first payment.
4. Apply the second payment to the customer ledger entry.
C. 1. Navigate to Reverse Transaction from the relevant customer ledger entry.
2. Reverse the second payment.
3. Reverse the first payment.
4. Apply the second payment to the customer ledger entry.
D. 1. Post a reversing Cash Receipt and select the customer and relevant payment entry.
2. Navigate to Unapply Entries from the relevant customer ledger entry.
3. Unapply the payment.
Answer: A (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-us/learn/modules/enter-payments-dynamics-365-business-central/3-unapply

NEW QUESTION: 58
A company uses Dynamics 365 Business Central.
You need to configure payment terms with the correct due date calculation formula.
What should you do? To answer, drag the appropriate values to the correct requirements. Each value may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

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

Answer:

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

Reference:

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

NEW QUESTION: 59

You need to configure purchase order discounting and history.

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

NOTE: Each correct selection is worth one point.

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

Answer:

NEW QUESTION: 60

You are implementing Dynamics 365 Business Central for a customer.

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

You need to upload the data according to this requirement.

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

NOTE: Each correct selection is worth one point.

A. G/L Accounts Opening balance

B. Get Standard Journals

C. Vendors Opening balance

D. Calculate Inventory

E. Customers Opening balance

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

NEW QUESTION: 61

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

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

What should you do?

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

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

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

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

E. Set the value of Amount Rounding Precision to 0.001

Answer: (SHOW ANSWER)

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

NEW QUESTION: 62

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

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

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

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

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

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

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

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 63

You are implementing Dynamics 365 Business Central.

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

You need to set up the items.

Which item type should you use for infinite items?

A. Resource

B. Inventory

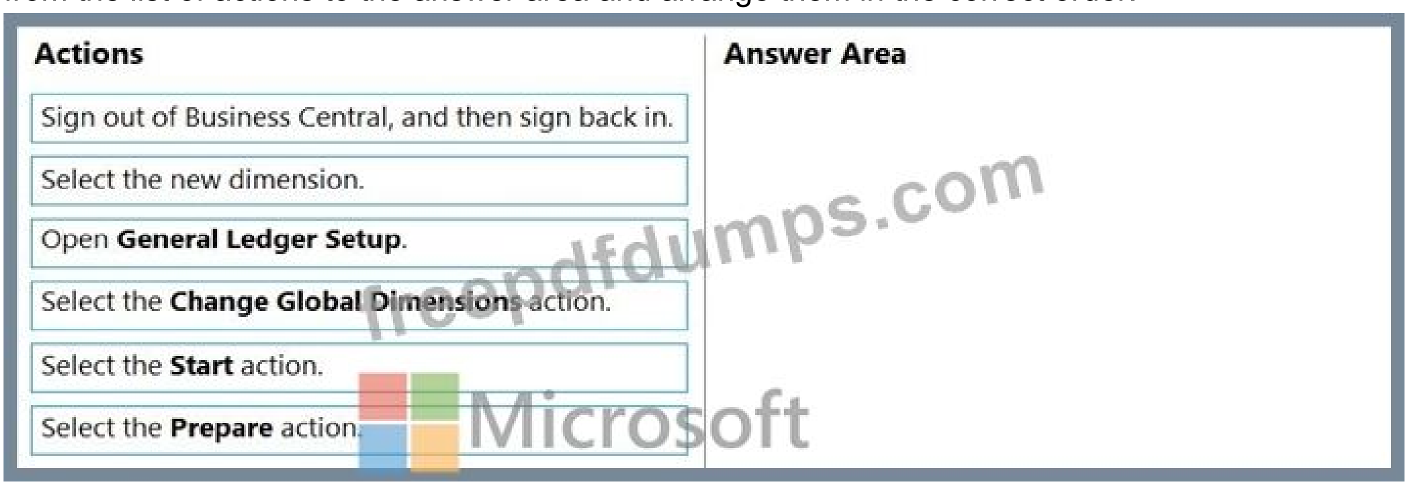
C. Service

D. Non-Inventory

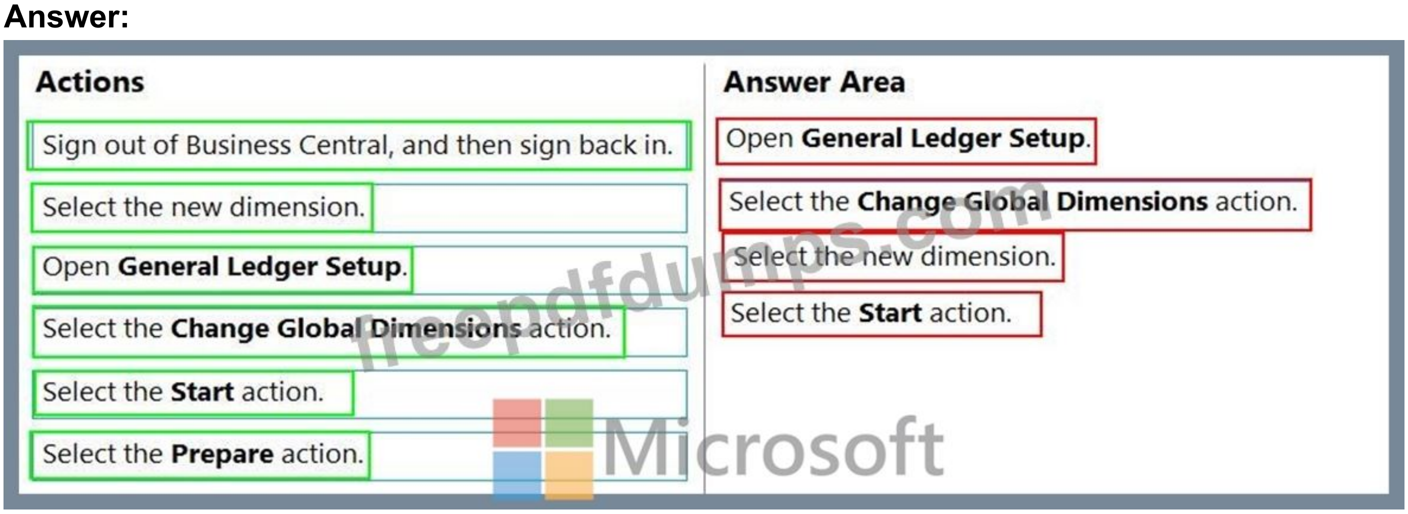
Answer: (SHOW ANSWER)

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

NEW QUESTION: 64
A company implements Dynamics 365 Business Central.
The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.
You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



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

NEW QUESTION: 65
You are implementing Dynamics 365 Business Central Online.
You receive a comprehensive price list from the customer. The customer wants you to set up the best price feature for sales by using the standard discount and pricing functionality in Business Central.

You need to set up this feature.
Which three components are part of the best price calculation feature? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Unit cost on items

B. Sales Line Discounts

C. Discount Groups

D. Special Prices

E. Unit prices on items

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

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

NEW QUESTION: 66

A company implements Dynamics 365 Business Central.
The company plans to automatically post inventory-related documents simultaneously when posting sales transactions.
You need to configure sales and receivables.
Which two settings should you use? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Return Receipt on Credit Memo

B. Document Default Line Type

C. Stock warning

D. Shipment on Invoice

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 67

A company uses Dynamics 365 Business Central.
A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.
You need to configure the system to meet the requirements.
Which controls should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

NEW QUESTION: 68

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

You are creating a new cash vendor.

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

Which type of setup should you use?

A. Payment Method as Cash

B. Payment Term as COD

C. Payment Method as Cash with balancing account

D. Prepayment

Answer: C (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 69

The general ledger account for accounts receivable must match the sum of all balances on the customer cards.
You need to set up the general ledger account card for accounts receivable to meet this requirement.
Which configuration should you use?

A. Account Type

B. Totaling

C. Blocked

D. Direct Posting

Answer: B (LEAVE A REPLY)