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QUESTION 1

A company uses Dynamics 365 Business Central.

A customer wants to sell items that are not normally counted in the company\\'s warehouse.

You need to configure the system to meet this requirement.

What should you set up?

A. Non-Inventory Item type

B. Item charge

C. Inventory Item type

D. Resource

Correct Answer: A

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

QUESTION 2

DRAG DROP

A company uses Dynamics 365 Business Central.

The company\\'s funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

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

Select and Place:

Actions

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

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

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

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

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

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

Answer Area

Correct Answer:

Actions

| Select **Summarize per Vendor** 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. |

| |

Answer Area

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

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

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

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

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QUESTION 3

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

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

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

What should you use?

A. Gen. Business Posting Groups

B. General Posting Setup

C. Vendor Posting Groups

D. Inventory Posting Groups

Correct Answer: B

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

QUESTION 4

A company has been using Dynamics 365 Business Central for many years.

A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.

The Check G/L Account Usage field is selected in the General Ledger Setup.

You need to assist with the account deletions.

What is one requirement that enables deletion of a general ledger account?

A. The account cannot have a balance amount.

B. The account cannot be used in any account schedule.

C. The general ledger account is configured to allow for deletion

D. The account must have ledger entries.

Correct Answer: A

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

QUESTION 5

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

Correct Answer: B

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

QUESTION 6

HOTSPOT

A company is implementing Dynamics 365 Business Central.

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

You need to configure the system to meet the requirement.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

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

Correct Answer:

Answer Area

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

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

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QUESTION 7

A company uses Dynamics 365 Business Central.

A customer requests that the company always use their preferred shipping provider for all sales orders.

You need to configure the system to meet this requirement.

What should you do?

A. Select Shipping Advice

B. Define a shipping agent

C. Set up a Ship-to code

D. Designate a Responsibility center

Correct Answer: B

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

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QUESTION 8

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

Correct Answer: BC

References: https://navhelp90.fenwickcloud.com.au/main.aspx?lang=enandcontent=tskMakeSurePaymentLinesUseDue DateCalculatePostingDate.htm

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QUESTION 9

HOTSPOT

You need to configure reporting.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

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

Correct Answer:

Answer Area

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

QUESTION 10

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

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

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

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

You need to configure the system.

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

Does the solution meet the goal?

A. Yes

B. No

C.

D.

Correct Answer: B

QUESTION 11

DRAG DROP

You are configuring Dynamics 365 Business Central for a company.

You need to create items.

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

content.

NOTE: Each correct selection is worth one point.

Select and Place:

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

Correct Answer:

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

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

QUESTION 12

A company uses Dynamics 365 Business Central.

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

What should you configure?

A. Discount Posting setting on the Sales and Receivables Setup page

B. Calc. Inv. Discount setting on the Sales and Receivables Setup page

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

D. Show Amounts setting on the General Ledger Setup page

Correct Answer: B

If you invoice discounts to be calculated automatically, you can specify this on the Sales and Receivables Setup page.

If you want invoice discounts to be calculated automatically, on the Sales and Receivables Setup page, turn on the Calc Inv. Discount toggle.

Reference: https://learn.microsoft.com/en-us/dynamics365/business-central/across-prices-and-discounts https://learn.microsoft.com/en-us/dynamics365/business-central/sales-how-record-sales-price-discount-payment-agreements

QUESTION 13

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

Correct Answer: A

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

QUESTION 14

DRAG DROP

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

You need to configure the system.

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

to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

Posting groups

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

Correct Answer:

Posting groups

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

Box 1: Gen. Bus.

General Business

The revenue posting (income statement) is determined by the combination of the general business posting group and the general product posting group.

Box 2: Customer

The accounts receivable posting (balance sheet) is determined by the customer posting group.

Box 3: Gen. Prod.

General product

The cost of goods sold posting (income statement) is determined by the combination of general business posting group and general product posting group.

Box 4: Inventory

The inventory posting (balance sheet) is determined by the inventory posting group.

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

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QUESTION 15

A user reports that they cannot create or view sales quotes in Dynamics 365 Business Central.

You need to help the user create and view sales quotes.

From which three cards can the user perform the required activities? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Service Item

B. Opportunity

C. Job

D. Resource

E. Customer

F. Contact

Correct Answer: BEF

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