Question 1

You are implementing Dynamics 365 Business Central.

The accounting manager wants to set up a complete Purchase Document Approval system with an approval hierarchy that meets the following requirements:

Sara processes all purchase orders. Any purchase orders that Sara processes must be approved.
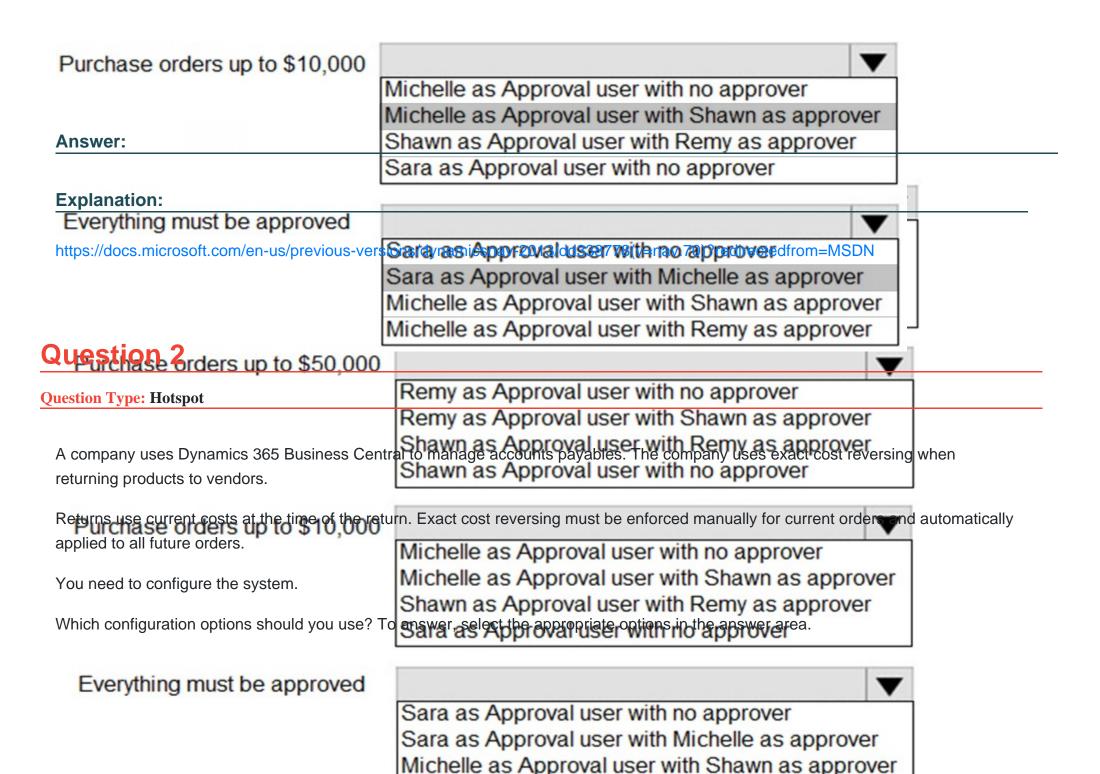
Michelle can approve purchase orders up to $10,000.

Shawn can approve the orders up to $50,000.

Purchase orders above $50,000 must be approved by Remy.

You need to create the hierarchy.

Which hierarchy setup should be used for each limit? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Purchase orders up to $10,000

Michelle as Approval user with no approver
Michelle as Approval user with Shawn as approver
Shawn as Approval user with Remy as approver
Sara as Approval user with no approver

Answer:

Explanation:

Everything must be approved

Sara as Approval user with no approver
Sara as Approval user with Michelle as approver
Michelle as Approval user with Shawn as approver
Michelle as Approval user with Remy as approver

Question 2

Purchase orders up to $50,000

Remy as Approval user with no approver
Remy as Approval user with Shawn as approver
Shawn as Approval user with Remy as approver
Shawn as Approval user with no approver

Question Type: Hotspot

A company uses Dynamics 365 Business Central to manage accounts payables. The company uses exact cost reversing when returning products to vendors.

Returns use current costs at the time of the return. Exact cost reversing must be enforced manually for current orders and automatically applied to all future orders.

You need to configure the system.

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

Purchase orders up to $10,000

Michelle as Approval user with no approver
Michelle as Approval user with Shawn as approver
Shawn as Approval user with Remy as approver
Sara as Approval user with no approver

Everything must be approved

Sara as Approval user with no approver
Sara as Approval user with Michelle as approver
Michelle as Approval user with Shawn as approver
Michelle as Approval user with Remy as approver

NOTE: Each correct selection is worth one point.

Requirement	Configuration option

Automatically conduct exact cost reversing for all new PO returns.

Copy Item from Item No
Exact Cost Reversing Mandatory
Get Posted Document Lines to Reverse
Automatic cost posting

Explanation:

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

Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.

Apply entries
Reverse transaction
Appl.-from Item Entry
Get Return Shipment Lines

Question 3

Question Type: Hotspot

A company uses Dynamics 365 Business Central.

You need to ensure that the company can bulk edit data by using the Edit in Excel feature.

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

NOTE: Each correct selection is worth one point.

Action	Configuration

Install the Edit in Excel feature.

	▼
Office Add-ins	
AppSource	
Business Central	
Lifecycle Services	

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

Link the feature to the Business Central instance.

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

Question 4

Question Type: DragDrop

You need to configure security for Dynamics 365 Business Central objects.

Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set 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.

Permissions	Object type	Permission
	Table	

Read, Insert, Modify, and Delete | Page | |

Execute | Table data | |

https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv-accessbypermission-property

| | System | |

Question 5

Question Type: DragDrop

A company is implementing Dynamics 365 Business Central.

You need to create a new company that is configured similarly to an existing company. The existing company has data that must be used as a template for the new company.

Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool 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.

Tools	Requirement	Tool

Assisted Setup p | Create the first essential data components of a company, such as the company name.

RapidStart Services | Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.

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

Configuration Questionnaire | Template with the existing data and apply the template customer-setup-values to the new company in a single process.

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

Question 6

Question Type: OrderList

You have a sales order with a quantity of 100 items.

You need to post a shipment with a quantity of 50 items from the sales order.

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.

Actions

Answer Area

Set the Qty. To Ship to **50**.

Select the **Post Batch** option.

Set the Quantity to **50**.

Select the sales order.

Choose the **Ship** option.

Select **Ship and Invoice**.

Select the **Post** action.

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Answer:

Select the sales order.
Set the Qty. To Ship to 50.

Explanation:

Question 7

Question Type: DragDrop

You are performing actions on posted sales invoices.

You need to correct any identified errors.

Which actions should you perform? To answer, drag the action buttons to the correct requirements. Each action button may be used 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.

Action buttons

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

Question 8

Question Type: Hotspot

A company implements Dynamics 365 Business Central. You record the following vendor ledger entries for a vendor. You record dates by using the following format: month/date/year.

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

The company takes advantage of any payment discounts. You use the Suggest Vendor Payments batch job in the Payment Journal to identify payments that must be made. You ensure that any available payment discounts will be automatically subtracted from the amount to be paid to the vendor.

You need to ensure that the invoices and credit memos for the vendor are included in the results of the Suggest Vendor Payments batch job.

Which report filters should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	▼

| Last Payment Date = 02/28/21 |
| Last Payment Date = 02/14/21 |
| Available Amount (LCY) = 400.00 |
| Calculate Posting Date from Applies-to-Doc. Due Date = yes |

Answer:

| Suggest a refund of credit memo PC001 on 02/28/21. | ▼ |

Explanation:

| Last Payment Date = 02/28/21; Posting Date = 02/28/21 |
| Last Payment Date = 02/10/21; Posting Date = 02/28/21 |
| Last Payment Date = 01/31/21; Posting Date = 02/28/21 |
| No filters are available for credit memos; therefore, they are not taken into account. |

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

| Suggest payment of invoices PI002 and PI003 where payment discount is deducted. | ▼ |

| Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 |
| Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 |
| Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 |
| Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21 |

Question 9

Question Type: **DragDrop**

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.

Values

Values
Inventory

Service

Non-Inventory

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

Order

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

Lot-for-Lot

Purchase

Transfer

Assembly

Answer Area

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value