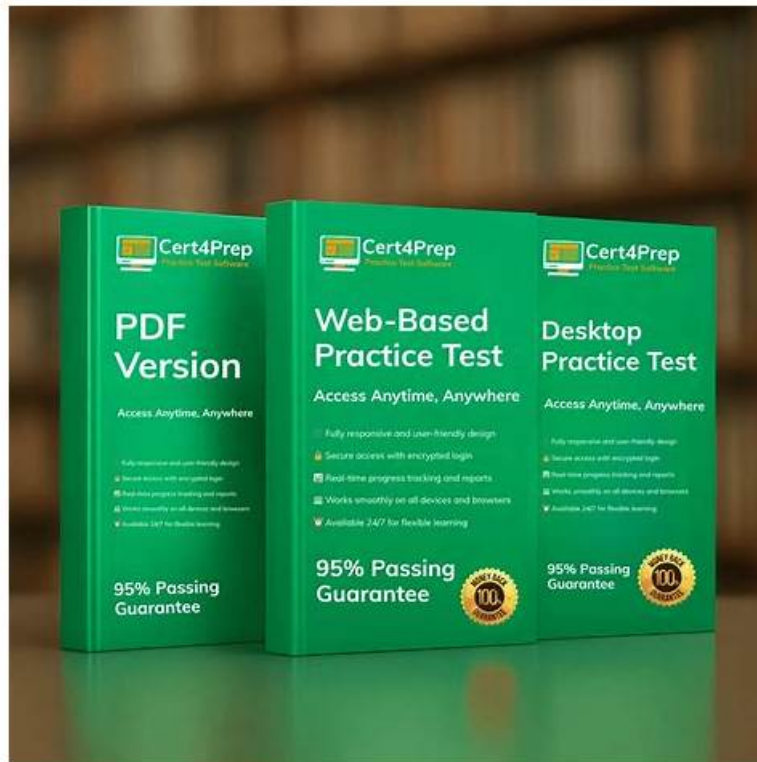


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q132-Q137):

NEW QUESTION # 132

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.

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

Answer:

Explanation:

Item types	Answer Area	Item type
All	Scenario	
Inventory	The item may be transferred between locations.	Inventory
Non-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

Explanation

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
Item will be used in sales transactions.	All

Reference:

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

NEW QUESTION # 133

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field 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.

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

Answer:

Explanation:

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

Reference:

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

NEW QUESTION # 134

A company uses Dynamics 365 Business Central.

A vendor delivers items within one week after the company orders the items. The vendor ships the items by using a train.

You need to configure the vendor card.

- A. Shipment method code
- B. Base calendar code
- **C. Lead time calculation**
- D. Location code

Answer: C

Explanation:

On the Vendor Card, the field Lead Time Calculation defines how long it usually takes the vendor to deliver items. If a vendor delivers items within one week after the company orders them, you must configure this field with 1W.

* Lead Time Calculation = drives expected receipt dates, planning dates, and automatically updates order promising in purchase orders.

* Shipment Method Code = describes the mode of transport (e.g., train, ship, air) but does not control dates.

* Location Code = default receiving location; irrelevant to the timing.

* Base Calendar Code = defines working days/holidays for date calculation adjustments, but not the actual delivery duration.

Thus, to ensure delivery date calculations reflect the vendor's one-week lead time, Lead Time Calculation is the correct field.

Microsoft Learn References:

- * Register Vendors
- * Set Up Lead Times

* Shipment Methods

NEW QUESTION # 135

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. Calculate Posting Date from Applies-to-Doc Due Date
- B. Applies-to-Doc Due Date Offset
- C. Find Payment Discounts
- D. Summarize per Vendor

Answer: A,B

Explanation:

References:

<https://navhelp90.fenwickcloud.com.au/main.aspx?lang=en&content=tskMakeSurePaymentLinesUseDueDateCa>

NEW QUESTION # 136

You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range. You must save the filtered view for future use.

You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

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

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

Answer Area

Answer:

Explanation:

Actions

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

Answer Area

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

Reference:

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

NEW QUESTION # 137

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