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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q186-Q191):

NEW QUESTION # 186

A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Comprehensive Detailed Explanation

* Exact Cost Reversing Mandatory When enabled, this ensures that when a return or credit memo is posted, the cost reversed exactly matches the original outbound transaction cost. This guarantees proper cost application and avoids average or incorrect

costing.

* Select Return Receipt on Credit Memo This option ensures that when a sales credit memo is posted, the return receipt is automatically processed at the same time. It ties together the financial and physical return in a single step.

* Yes for Default Item Quantity Setting this parameter ensures that sales documents (including credit memos) default the quantity to 1 when a new line is created, which reduces manual input errors and supports the requirement to always show a default quantity of one.

Why not the others:

* Choose No/Blank for Default Item Quantity would leave the field empty or require manual entry.

* Add a Sales Credit Memo Account in Posting Setup only defines posting accounts, not cost matching.

* Archive Return Orders is about document retention, not transaction automation.

References:

Microsoft Learn: Set up Exact Cost Reversing Mandatory

Microsoft Learn: Processing Sales Returns or Cancellations

Microsoft Learn: Sales & Receivables Setup fields

NEW QUESTION # 187

A company uses Dynamics 365 Business Central.

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

* The system must automatically archive purchase order documents.

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

You need to configure purchases and payables options.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 188

A company uses Dynamics 365 Business Central.

You need to create filters for ledger entries.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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:

Explanation:

NEW QUESTION # 189

A company uses Dynamics 365 Business Central.

You need to duplicate a company based on the existing Dynamics 365 Business Central company.

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:

Explanation:

Explanation:

NEW QUESTION # 190

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the

assisted setup guide.

You need to create new companies.

Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template 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:

Explanation:

Explanation:

When creating companies in Dynamics 365 Business Central (SaaS) using the assisted setup guide, there are three main template types:

* Evaluation template

* Creates a company with both setup data and sample data.

* Intended for demo or trial purposes, where users can explore the system with realistic data already populated.

* Matches the requirement: Create a company that has setup data and sample data.

* Create New template

* Creates a completely blank company with no setup data and no sample data.

* Intended for advanced users or consultants who want to configure everything manually.

* Matches the requirement: Create a company that does not have setup data.

* Production template

* Creates a company with setup data only (basic configurations such as posting groups, VAT, chart of accounts, etc.), but without sample data.

* Intended for live production environments where the customer will import or enter their own master and transactional data.

* Matches the requirement: Create a blank company that has setup data but does not have sample data.

References:

Microsoft Learn: Create New Companies in Business Central

Microsoft Learn: Company Setup and Templates

NEW QUESTION # 191

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