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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q73-Q78):

NEW QUESTION # 73
You are setting up the general journals and batches for an accounting department.
The accounting department has multiple users who will work simultaneously within different general journals.
You need to set up the different journal templates and batches for each user according to the company's requirements.
Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option 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.

Options

| Force Doc. Balance |
| No. Series |
| Posting No. Series |
| Standard Journal Code |
| Suggest Balancing Amount |

Answer Area

Requirement	Option
Prefill the amount on journal lines based on the document number.	Option
Assign document numbers to ledger entries, independently from the user's journal batch.	Option
Balance the journal lines by document type.	Option

Answer:

Explanation:

Options

| Force Doc. Balance |
| No. Series |
| Posting No. Series |
| Standard Journal Code |
| Suggest Balancing Amount |

Answer Area

Requirement	Option
Prefill the amount on journal lines based on the document number.	Suggest Balancing Amount
Assign document numbers to ledger entries, independently from the user's journal batch.	Posting No. Series
Balance the journal lines by document type.	Force Doc. Balance

Explanation:
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Requirement	Option
Prefill the amount on journal lines based on the document number.	Suggest Balancing Amount
Assign document numbers to ledger entries, independently from the user's journal batch.	Posting No. Series
Balance the journal lines by document type.	Force Doc. Balance

Reference:
https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-temp
https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batc

NEW QUESTION # 74
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.

Templates

| Create New |
| Evaluation |
| Production |

Answer Area

Requirement	Template
Create a company that has setup data and sample data.	Template
Create a company that does not have setup data.	Template
Create a blank company that has setup data but does not have sample data.	Template

Answer:

Explanation:

Templates

| Create New |
| Evaluation |
| Production |

Answer Area

Requirement	Template
Create a company that has setup data and sample data.	Evaluation
Create a company that does not have setup data.	Create New
Create a blank company that has setup data but does not have sample data.	Production

Explanation:

Requirement	Template
Create a company that has setup data and sample data.	Evaluation
Create a company that does not have setup data.	Create New
Create a blank company that has setup data but does not have sample data.	Production

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.
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Microsoft Learn: Create New Companies in Business Central
Microsoft Learn: Company Setup and Templates

NEW QUESTION # 75

You are implementing Dynamics 365 Business Central.

You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions.

You need to configure the remaining options for the account.

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

NOTE: Each correct selection is worth one point.

Account option	Value
Account Category	⌄
	Expense
	Cost of Goods Sold
	Income
	Liabilities
Income / Balance	⌄
	Balance Sheet
	Income Statement
Direct Posting	⌄
	Yes
	No

Answer:

Explanation:

Account option	Value
Account Category	⌄
	Expense
	Cost of Goods Sold
	Income
	Liabilities
Income / Balance	⌄
	Balance Sheet
	Income Statement
Direct Posting	⌄
	Yes
	No

Explanation:

Expense, Income Statement and Direct Posting Yes

NEW QUESTION # 76

A company uses Dynamics 365 Business Central. There are three departments (ADM, PROD and SALES) that are set up as dimensions.

A customer wants to speed up the purchase invoice entry process for building materials by having the AP clerks fill purchase invoices without using dimensions. Monthly building expenses can vary between S5, OOO-$7, OO0 per month. The allocation of building expenses is as follows:

Department	Allocation
PROD	50 percent
SALES	25 percent
ADM	25 percent

Allocation of the monthly building expense between dimensions is required at the end of each month.

You need to configure the system to automatically allocate building expense total balances each month between dimensions. How should you configure recurring general journals? To answer, select the appropriate options in the answer are a. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution component
Select recurring method	BD Balance by Dimension ▼
	F Fixed
	V Variable
	RF Reversing Fixed
	BD Balance by Dimension
Set up recurring frequency	1D+1M-1D ▼
	1M
	1D
	CM-1D
	1D+1M-1D
Set up amount field	-$5,000 ▼
	$5,000
	0
	$5,000
	$7,000

Answer:

Explanation:

Requirement	Solution component
Select recurring method	BD Balance by Dimension ▼
	F Fixed
	V Variable
	RF Reversing Fixed
	BD Balance by Dimension
Set up recurring frequency	1D+1M-1D ▼
	1M
	1D
	CM-1D
	1D+1M-1D
Set up amount field	-$5,000 ▼
	$5,000
	0
	$5,000

NEW QUESTION # 77

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.

Answer:

Explanation:

Explanation:

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-prio

NEW QUESTION # 78
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