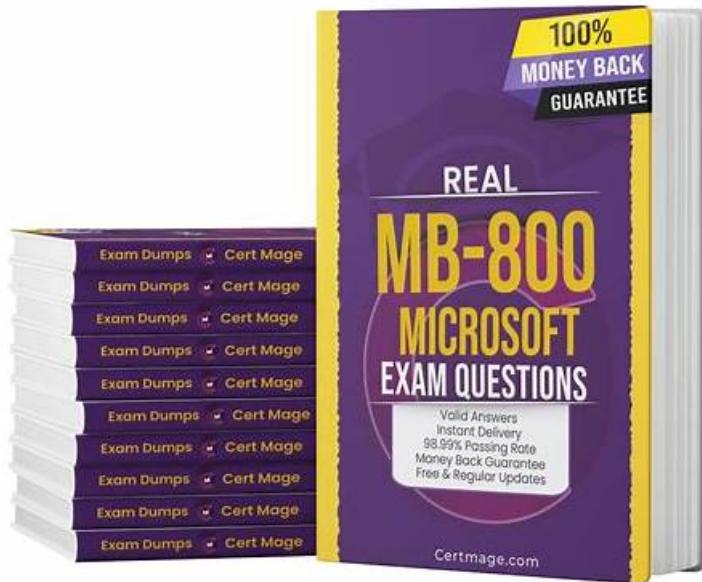


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Processing Financial Documents

- Processing sales invoices
- Correcting an issued sales invoice
- Processing purchase invoices
- Processing purchase credit memos
- Processing sales credit memos

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q142-Q147):

NEW QUESTION # 142

You are a functional consultant configuring items in Dynamics 365 Business Central.

You are configuring multiple units of measure for an item that has a base unit of measure of PCS and an additional unit of measure of BOX. One BOX holds 20 PCS of an item.

You need to define the relationship between the units of measure.

Which value should you populate on the Item Units of Measure page for the item?

- A. For the BOX unit of measure, set the Qty. per Unit of Measure to 0.05.
- B. For the PCS unit of measure, set the Qty. per Unit of Measure to 20.
- **C. For the BOX unit of measure, set the Qty. per Unit of Measure to 20.**
- D. For the PCS unit of measure, set the Qty. per Unit of Measure to 0.05.

Answer: C

NEW QUESTION # 143

You are implementing Dynamics 365 Business Central.

You use infinite items such as water, electricity, and natural gas.

You need to set up the items.

Which item type should you use for infinite items?

- A. Resource
- **B. Non-Inventory**
- C. Inventory
- D. Service

Answer: B

Explanation:

Reference:

<https://dynamicsuser.net/nav/b/peik/posts/using-infinite-components-in-a-dynamics-365-bc-production>

NEW QUESTION # 144

You need to configure Business Central to pay vendors as required by the AP team.

Which five 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:

□

NEW QUESTION # 145

A company uses Dynamics 365 Business Central. The company requires the following discount setup:

- * The system must calculate the discounts given on individual items that are sold.
- * The system must post the discounts to a specific general ledger account.

You need to configure the system.

Answer:

Explanation:

Explanation:

NEW QUESTION # 146

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.

□

Answer:

Explanation:

□ Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-correct-cancel-sales-invoice>

NEW QUESTION # 147

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