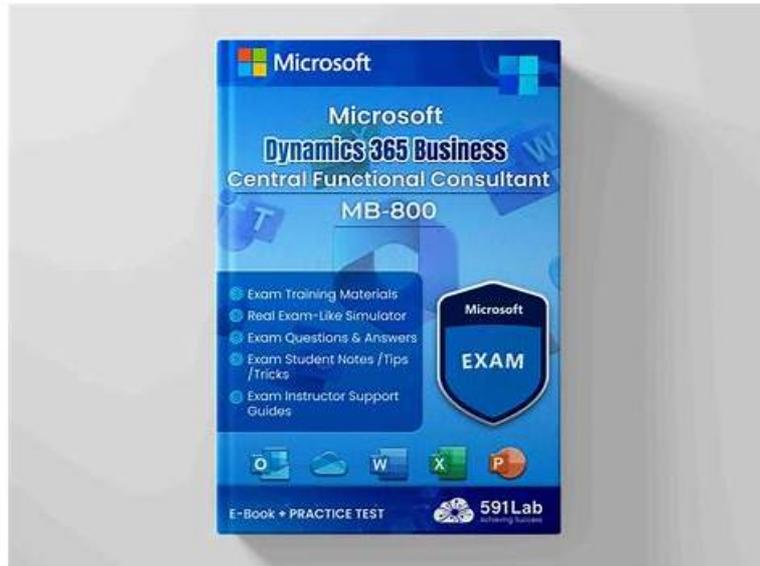


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q116-Q121):

NEW QUESTION # 116

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month. The company wants to set up recurring sales lines for subscription invoices. You need to create systems for creating subscription invoices. Solution: Create a new recurring sales line code. Then, run the Create Recurring Invoices batch to create the invoice. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION # 117

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	Microsoft Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	<input type="text"/>
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	<input type="text"/>
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	<input type="text"/>

Answer:

Explanation:

Tools	Requirement	Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	Assisted Setup
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	Configuration Questionnaire
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	RapidStart Services

Reference:

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

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-gather-customer-setup-values>

NEW QUESTION # 118

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group 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.

Posting group types	Entity	Posting group type
Specific posting groups	Sales	Posting group type
General posting groups	Cost of goods sold	Posting group type
	Customer receivables	Posting group type
	Vendor payables	Posting group type

Answer:

Explanation:

Posting group types	Entity	Posting group type
Specific posting groups	Sales	General posting groups
General posting groups	Cost of goods sold	General posting groups
	Customer receivables	Specific posting groups
	Vendor payables	Specific posting groups

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups>

NEW QUESTION # 119

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

You need to import the master data by using configuration packages.

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

Import a populated Excel template into the sales header and lines

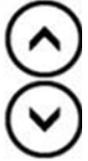
Import a populated Excel template into the package data

Export a configuration package

Apply the data

Create a configuration package

Export an Excel template and populate the data



Answer:

Explanation:

Explanation

Export an Excel template and populate the data

Create a configuration package

Import a populated Excel template into the package data

Apply the data

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies>

NEW QUESTION # 120

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result these questions will not appear in the review screen.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Vendor Card page, select a document layout and then select a custom layout for reports.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

* The Vendor Card # Document Layout setup is only used to assign custom report layouts (e.g., a specific purchase order layout to a vendor).

* This does not control the line Type field (Item, G/L Account, Resource, etc.) on a purchase order.

* Therefore, this configuration does not meet the requirement.

Reference: Set Up Document Layouts

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