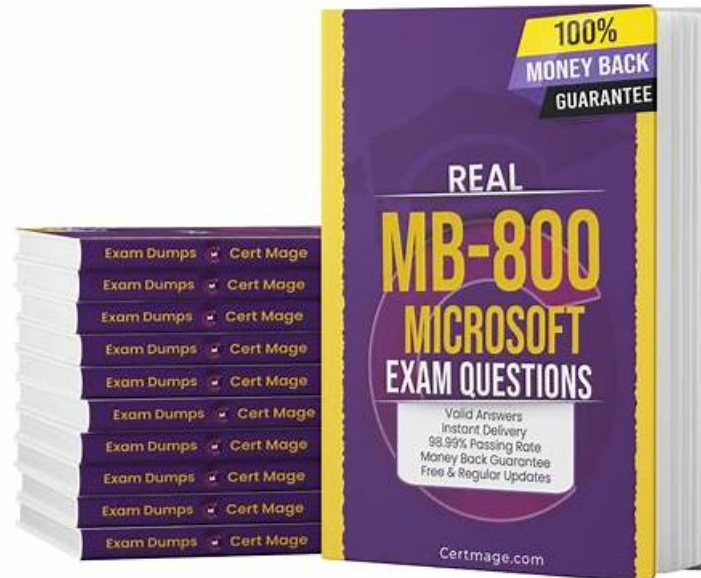


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Setting Up Dimensions

- Setting up dimensions as well as dimension values
- Setting up default dimension for multiple accounts as well as a single account
- Setting up default dimensions for a particular account type
- Blocking dimension values or dimension combinations
- Setting up global dimensions as well as shortcut dimensions

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out in a competitive job market and advance their careers.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q176-Q181):

NEW QUESTION # 176

You need to configure the purchase order process to meet the auditor's requirements.

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

Run a Test Report

Add Items, including Quantity, to the lines

Select **Post and Invoice**

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of **Released**

Select **Post and Receive**

Add a Purchaser Code

Answer Area



Answer:

Explanation:

Actions

Run a Test Report

Add Items, including Quantity, to the lines

Select **Post and Invoice**

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of **Released**

Select **Post and Receive**

Add a Purchaser Code

Answer Area

Change the Purchase Order to a Status of **Released**

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**

Explanation:

Change the Purchase Order to a Status of **Released**

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**

NEW QUESTION # 177

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 0.05.
- **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 20.

Answer: C

Explanation:

In Business Central, the Item Units of Measure page defines conversion rules between the base unit and alternate units.

The field Qty. per Unit of Measure specifies how many base units are contained in the alternate unit. Since the base unit is PCS, and one BOX contains 20 PCS, the correct configuration is:
 BOX # Qty. per Unit of Measure = 20.
 The system then automatically converts between PCS and BOX when documents are created.
 Setting PCS to 0.05 or 20 would be incorrect because PCS is already the base unit (it always has 1 as Qty. per Unit of Measure).

NEW QUESTION # 178

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

Requirement

Create a company that has setup data and sample data.

Create a company that does not have setup data.

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

Template

Template

Template

Template

Answer:

Explanation:

Templates

Create New

Evaluation

Production

Requirement

Create a company that has setup data and sample data.

Create a company that does not have setup data.

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

Template

Evaluation

Create New

Production

Explanation:

Requirement

Create a company that has setup data and sample data.

Create a company that does not have setup data.

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

Template

Evaluation

Create New

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.

References:

Microsoft Learn: Create New Companies in Business Central

Microsoft Learn: Company Setup and Templates

NEW QUESTION # 179

You complete Payment Registration setup. The following options are enabled:

Use this account as default

Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What 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

In the Date Received field, enter the date when the payment was made

In the Amount Received field, enter amounts

Select the **Payment Made** option for lines that represent the second invoice

Select **Post Payments**

Open **Payment Registration**

Select the **Payment Made** option for lines that represent the first invoice

Select **Post As Lump Payment**

ANSWER AREA



Answer:

Explanation:

Answer Area

Open Payment Registration

Select the **Payment Made** option for lines represent first invoice

Select the **Payment Made** option for lines that represent the second invoice

Select **Post As Lump Payment**

- 1 - Open Payment Registration
- 2 - Select the **Payment Made** option for lines represent first invoice
- 3 - Select the **Payment Made** option for lines that represent the second invoice

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

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