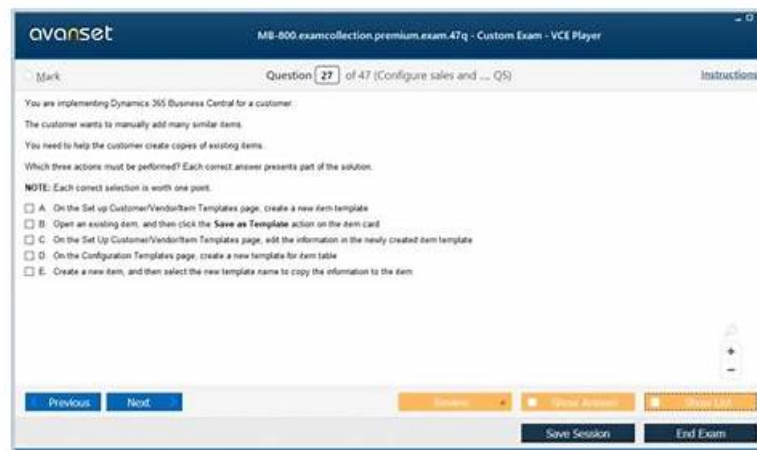


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Section 1. Setting Up Business Central

Creating & Configuring a New Enterprise

- Importing & applying the configuration package
- Describing the procedure to migrate data
- Validating migrated data with the help of trial balances
- Creating a new enterprise via copying data of an actual company
- Migrating on-premises information to the Business Central Cloud-based option

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q100-Q105):

NEW QUESTION # 100

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 need to transfer opening balances data into the system.

Solution: Import the data by using comma-separated values (CSV) files.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION # 101

A company uses Dynamics 365 Business Central.

The company plans to configure a customer card based on the following requirements:

- * Process payments through a bank account.
- * Bill a different customer for invoices.
- * Print invoices in a specific language.

You need to configure the customer card.

Which components 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 # 102

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value 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:

Reference:

<https://usedynamics.com/business-central/product-dev/replenishment-system/>

<https://usedynamics.com/business-central/product-dev/reordering-policy/>

NEW QUESTION # 103

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.

Answer:

Explanation:

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>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-set-up-a-company-with-rapidstart>

NEW QUESTION # 104

You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range. You must save the filtered view for future use.

You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

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:

Reference:

<https://usedynamics.com/business-central/finance/chart/>

NEW QUESTION # 105

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