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### Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q177-Q182):

#### **NEW QUESTION #177**

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer.

You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

- A. Printer Management
- B. Document Sending Profiles
- C. Printer Selections
- D. Report Layout Selection
- E. Report Selection Purchase

#### Answer: C

#### Explanation:

In Dynamics 365 Business Central, to control which printer is used for specific reports/documents for specific users, you configure the Printer Selections page. This page allows you to set up combinations of User ID + Report ID + Printer Name, ensuring that when a report like a Purchase Order is printed, it automatically routes to the defined printer (in this case, a cloud-based printer).

- \* Printer Management is where printers themselves are registered and managed, not where you assign them to reports or users.
- \* Report Layout Selection is used to assign different layouts (Word, RDLC, Custom) to reports, not printers.
- \* Report Selection Purchase is used to select which report IDs are used for purchase processes (e.g., PO, confirmation, receipt), but not to assign printers.
- \* Document Sending Profiles control how documents are sent to customers/vendors (email, print, electronic), but not user-specific printer assignments.

Thus, the correct configuration is done on Printer Selections.

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Microsoft Learn - Work with Printers in Business Central

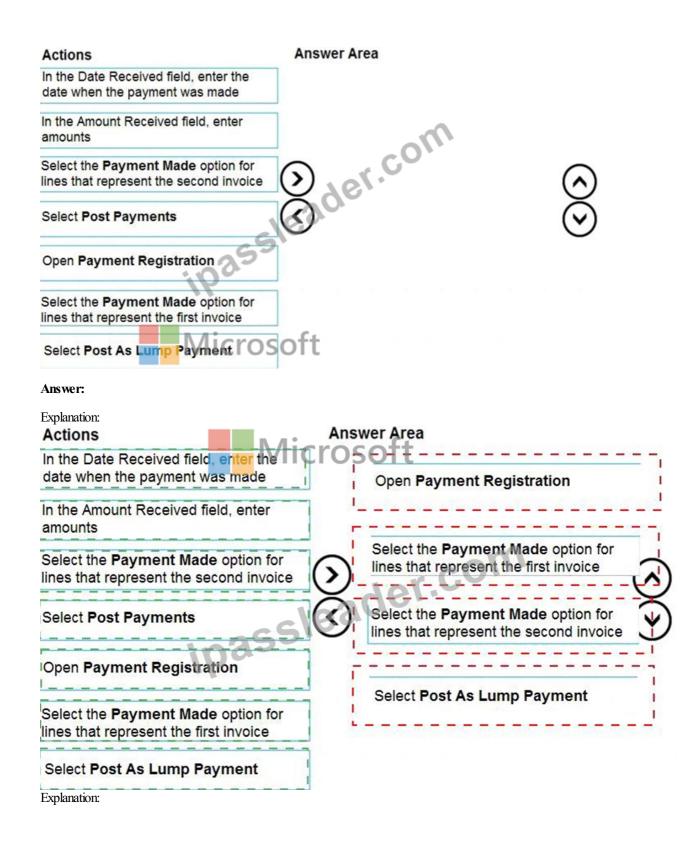
#### **NEW QUESTION #178**

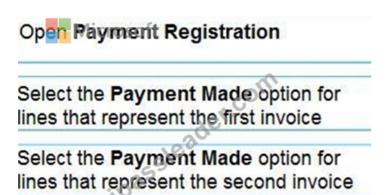
You complete Payment Registration setup. The following options are enabled:

- \* 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.





#### Select Post As Lump Payment

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-l

#### **NEW QUESTION #179**

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.

Action buttons	Answer Area	
Correct	Requirement	Action button
Correct	Cancel and reverse a posted invoice and automatically	Action button
Cancel	create a new invoice with the same information.	7,000.00
Create Corrective Credit Memo	Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Action button
	Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Action button
Answer:		
Explanation:		
Action buttons	Answer Area	Ct
	Requirement	OSOAction button
_Correct	Cancel and reverse a posted invoice and automatically	Compat
Cancel	create a new invoice with the same information.	Correct
Create Corrective Credit Memo	Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Cancel
	reverses a posici sales illivolce.	·
	Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Create Corrective Credit Memo

Explanation:

Graphical user interface, application Description automatically generated

# Create and post a sales credit memo that cancels and everses a posted invoice. Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice. Action button Correct Create Corrective Credit Memo

#### Reference

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

#### **NEW QUESTION # 180**

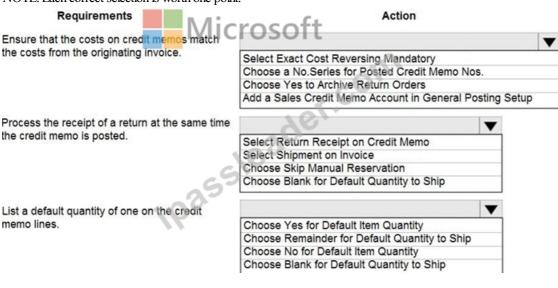
A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing.

You need to configure the system to meet the requirements.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



#### Answer:

Explanation:

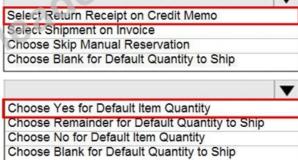
#### Requirements

Ensure that the costs on credit memos match the costs from the originating invoice.

Process the receipt of a return at the same time the credit memo is posted.

List a default quantity of one on the credit memo lines.





#### **NEW QUESTION # 181**

A company implements Dynamics 365 Business Central.

The company plans to automatically post inventory-related documents simultaneously when posting sales transactions. You need to configure sales and receivables.

Which two settings should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Document Default Line Type
- B. Shipment on Invoice
- C. Stock warning
- D. Return Receipt on Credit Memo

Answer: A,D

#### **NEW QUESTION # 182**

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