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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q133-Q138):

NEW QUESTION # 133

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	
Delete fully invoiced purchase orders.	
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.	
From the purchase order, post receipts for the items	
Post the purchase invoice	

Answer:

Explanation:

Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.
From the purchase order, post receipts for the items
Post the purchase invoice
Delete fully invoiced purchase orders.

- 1 - Create a new purchase invoice for the vendor and use the Get Receipt Lines action.
- 2 - On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.
- 3 - From the purchase order, post receipts for the items
- 4 - Post the purchase invoice
- 5 - Delete fully invoiced purchase orders.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION # 134

You complete the sales invoicing process for a company.

You need to validate the setup.

Which setup should you check for each process? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Process

Create a shipment document for every item sale.

Store PDF files of sales invoices and credit memos automatically at the end of each day.

Setup

No. Series

Document Sending Profiles

General Ledger Setup

No. Series

Sales & Receivables Setup

Document Sending Profiles

Document Sending Profiles

General Ledger Setup

Inventory Setup

Sales & Receivables Setup

Answer:

Explanation:

Answer Area

Process

Create a shipment document for every item sale.

Store PDF files of sales invoices and credit memos automatically at the end of each day.

Setup

No. Series

Document Sending Profiles

General Ledger Setup

No. Series

Sales & Receivables Setup

Document Sending Profiles

Document Sending Profiles

General Ledger Setup

Inventory Setup

Sales & Receivables Setup

Explanation:

Create a shipment document for every item sale # Sales & Receivables Setup Store PDF files of sales invoices and credit memos automatically at the end of each day # Document Sending Profiles Comprehensive Detailed Explanation

- * Create a shipment document for every item sale # Sales & Receivables Setup
- * In Sales & Receivables Setup, you can configure whether the system automatically creates shipment documents when posting sales orders.
- * The field Shipment on Invoice and related posting behaviors are controlled here.
- * No. Series only controls numbering, not whether shipment documents are created.
- * Store PDF files of sales invoices and credit memos automatically at the end of each day # Document Sending Profiles
- * Document Sending Profiles allow you to define how documents such as invoices and credit memos are sent, archived, or stored.
- * You can configure the system to automatically generate and store PDF copies of posted sales documents for each customer.

Other options not correct:

- * General Ledger Setup # Controls accounting periods, posting settings.
- * Inventory Setup # Defines inventory posting and costing, not document sending or shipments.

Microsoft Learn References

- * Set Up Sales & Receivables
- * Set Up Document Sending Profiles

NEW QUESTION # 135

A company uses Dynamics 365 Business Central.

The finance manager requires distinct processes for posting sales, purchase invoices, and shipments.

You need to configure the restrictions.

Which invoice posting policy should you use? To answer, move the appropriate invoice posting policies to the correct requirements. You may use each requirement once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content NOTE: Each correct selection is worth one point.

Invoice posting policies	Invoice posting policies	Requirement	Invoice posting policy
Allowed		Allow the user to ship only from sales orders.	
Mandatory		Force the user to post invoices together with receipts for purchase orders.	
Prohibited		Enable the user to ship or ship and invoice on inventory pick.	

Answer:

Explanation:

Invoice posting policies	Invoice posting policies	Requirement	Invoice posting policy
Allowed		Allow the user to ship only from sales orders.	Allowed
Mandatory		Force the user to post invoices together with receipts for purchase orders.	Mandatory
Prohibited		Enable the user to ship or ship and invoice on inventory pick.	Allowed

NEW QUESTION # 136

You are a functional consultant working on purchase returns in Dynamics 365 Business Central.

A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.

You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.

You need to apply the return to the original purchase.

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.

Actions

Answer Area

Post the purchase return order

Set the purchase return order's item line Quantity to 50 pieces

Set the Document Type filter to Posted Invoices and select the correct line

Run the Copy Document... function

Run the Get Posted Doc... to Reverse... function

Enable the Return Original Quantity option

Enable the Show Reversible Lines Only option



Answer:

Explanation:

Actions

Post the purchase return order

Set the purchase return order's item line Quantity to 50 pieces

Set the Document Type filter to Posted Invoices and select the correct line

Run the Copy Document... function

Run the Get Posted Doc... to Reverse... function

Enable the Return Original Quantity option

Enable the Show Reversible Lines Only option

Answer Area

Run the Get Posted Doc... to Reverse... function

Enable the Show Reversible Lines Only option

Set the Document Type filter to Posted Invoices and select the correct line

Set the purchase return order's item line Quantity to 50 pieces

Post the purchase return order

Explanation:

Run the Get Posted Doc... to Reverse... function

Enable the Show Reversible Lines Only option

Set the Document Type filter to Posted Invoices and select the correct line

Set the purchase return order's item line Quantity to 50 pieces

Post the purchase return order

In Dynamics 365 Business Central, when creating a purchase return order to return goods to a vendor and apply them against the original purchase, the correct process is:

Step 1. Set Document Type filter to Posted Invoices and select the correct line Since the invoice for the original purchase has already been posted, you need to work from Posted Purchase Invoices as the base document for reversal.

Step 2. Run the Get Posted Doc... to Reverse function

This action pulls in the posted purchase invoice information into the purchase return order, ensuring the return applies directly to the correct vendor invoice.

Step 3. Enable the Show Reversible Lines Only option

This ensures that only lines eligible for reversal (not yet fully returned/invoiced) are displayed, preventing errors.

Step 4. Set the purchase return order's item line Quantity to 50 pieces Since only 50 out of 100 pieces are being returned, the line quantity must be updated to reflect the actual return authorization from the vendor.

Step 5. Post the purchase return order

Finally, post the return order. This updates inventory by reducing stock by 50 pieces and creates the correct vendor credit application in accounts payable.

Why not the other options?

Copy Document function # Used for creating new documents based on existing ones (e.g., copying a purchase order to a new

invoice), not the correct method for linking a return to a posted purchase invoice.
Enable the Return Original Quantity option # Would return all 100 pieces instead of 50, so not suitable in this case.

NEW QUESTION # 137

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. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

Explanation:

Reference:

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

NEW QUESTION # 138

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