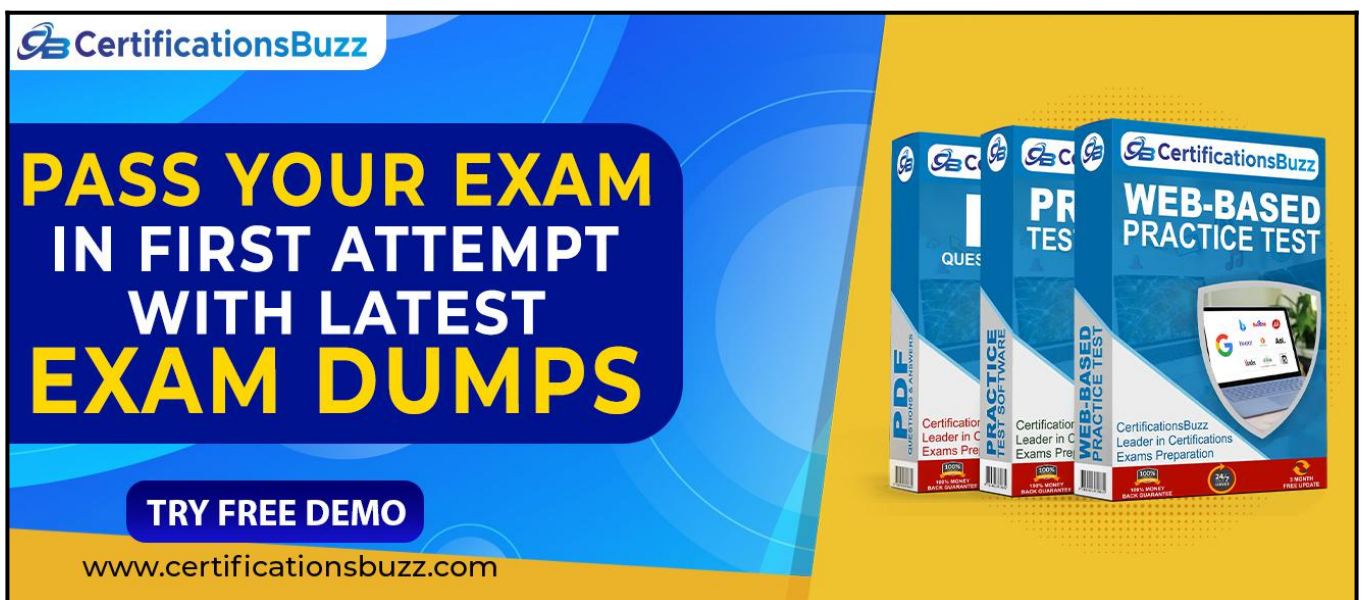


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Question No. 1

You need to configure sales invoicing.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- **A.** Combine Shipments
- **B.** Get Shipment Lines from Sales Order
- **C.** Sales Order Shipping
- **D.** Sales Order Invoicing
- **E.** Get Shipment Lines from Sales Invoice

Answer: B, D

Question No. 2

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to upload starting entries for all master data through a general journal on the last day of the current month.

You need to upload the data according to this requirement.

Which three functions should you select? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- **A.** Vendors Opening balance
- **B.** G/L Accounts Opening balance
- **C.** Calculate Inventory
- **D.** Get Standard Journals
- **E.** Customers Opening balance

Answer: A, B, E

Question No. 3

You are setting up and testing a workflow with approval hierarchy in Dynamics 365 Business Central.

In Approval User Setup, you configure the following users:

User	Approval limit	Comments
User1	\$500	
User2	\$1,000	
User3	\$5,000	
User4		User4 is configured as a direct approver for User1.

You create and enable an approval workflow. You configure the workflow to use the approver limit type Approver Chain.

To test the workflow, User1 creates a purchase order for \$1,100 and runs the Send Approval Request function.

You need to identify the actions that occur when the workflow runs.

Which set of actions occurs?

- **A.** User4 will receive an approval request. Once approved, the purchase order is released.
- **B.** User3 receives an approval request. Once User3 approves the request, the purchase order is released.
- **C.** User2 will receive an approval request. Once User2 approves the request, User3 will receive an approval request. Once User2 and User3 approve the request, the purchase order is released.
- **D.** User1 will receive an approval request. Once User1 approves the request, User2 must approve the request. Once User2 approves the request, User3 must approve the request. Once User3 approves the request, the purchase order is released.
- **E.** User3 will receive an approval request. Once User3 approves the request, the request is routed to User4 for approval. Once User4 approves the request, the purchase order is released.

Answer: E

Question No. 4

You need to configure sales for the cash and carry desk.

What should you select?

- **A.** Payment Service
- **B.** Direct Debit Mandate with a value of OneOff for Type of Payment
- **C.** Payment Method with a value of Bank Account for Balance Account
- **D.** Payment Terms with a value of 0D for Due Date Calculation

Answer: D

Question No. 5

You need to configure the new customer creation process.

Which two areas must you configure? Each correct answer presents part of the solution

NOTE: Each correct selection is worth one point.

- **A.** Responsibility center
- **B.** Configuration worksheet
- **C.** Configuration template
- **D.** Permissions

Answer: C, D

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