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Question No. 1

You are implementing Dynamics 365 Business Central. You create a role center page for all users.

Users must not be allowed to personalize the page.

You need to configure the system.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- **A.** On the Profiles (Role) page, select the profile and select the User as the default profile option.
- **B.** On the User card, set the status to Disabled.
- **C.** On the Profiles (Role) page, select the profile and select the Show in Role Explorer column.
- **D.** On the Profiles (Role) page, select Enable the profile. Disable all other profiles.
- **E.** On the Profiles (Role) page, select the profile and select the Disable Personalization option.

Answer: A, C, E

Question No. 2

You are implementing Dynamics 365 Business Central Online for a company. The company is migrating from a previous version of Business Central.

The company wants to migrate historical financial information from the previous fiscal year into the new database, including all analytical information.

You need to migrate data, including analytical information, by using a configuration package.

Which three steps should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- **A.** Create a configuration package. Then select the appropriate table.
- **B.** Export the table from the configuration package to Microsoft Excel. Adjust the file to include dimension information. Import the updated Excel table.
- **C.** Select the Dimensions as Columns field. Include all the dimension fields in the configuration package.
- **D.** Export the configuration package.
- **E.** Assign a data template to the configuration package.

Answer: A, D, E

Question No. 3

You are configuring Dynamics 365 Business Central. You have a file containing balances for all general ledger accounts as of December 31, 2018.

You import the data into a General Journal batch. You enable the Force Doc. Balance option for the template.

When you attempt to post the batch, the following error message displays:

Out of balance

You need to resolve the error.

Which three actions should you perform? Each correct answer presents a part of the solution.

NOTE: Each correct selection is worth one point.

- **A.** Ensure that the set of journal entry lines balance by posting date.
- **B.** Ensure that the set of journal entry lines balance by gen. posting type.
- **C.** Ensure that the set of journal entry lines balance by amount.
- **D.** Ensure that the set of journal entry lines balance by document no.
- **E.** Ensure that the set of journal entry lines balance by dimension set ID.

Answer: A, C, D

Question No. 4

A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.

You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.

You need to configure the system.

What should you use?

- **A.** Vendors
- **B.** General Journals
- **C.** General Journal template
- **D.** Payment journals
- **E.** Workflow

Answer: B

Question No. 5

A company uses Dynamics 365 Business Central.

A customer wants to sell items that are not normally counted in the company's warehouse.

You need to configure the system to meet this requirement.

What should you set up?

- **A.** Non-Inventory Item type
- **B.** Item charge
- **C.** Inventory Item type
- **D.** Resource

Answer: A

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