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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q18-Q23):

NEW QUESTION #18

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.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Vendor Card page, select a document layout and then select a custom layout for reports.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

- * The Vendor Card # Document Layout setup is only used to assign custom report layouts (e.g., a specific purchase order layout to a vendor).
- * This does not control the line Type field (Item, G/L Account, Resource, etc.) on a purchase order.
- * Therefore, this configuration does not meet the requirement.

Set Up Document Layouts

NEW QUESTION #19

You need to report profitability by business line.

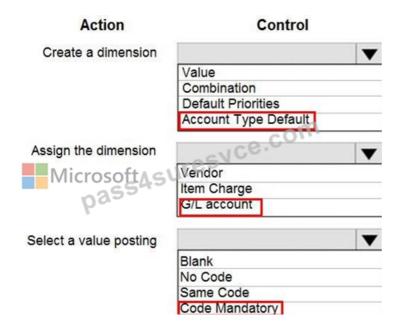
How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Control	
Create a dimension		•
	Value	
	Combination	
	Default Priorities	
	Account Type Default	
	ce.	
Assign the dimension	SANO	
	Vendor	
Microsoft 45	Item Charge	
pass	G/L account	
Select a value posting		\blacksquare
	Blank	
	No Code	
	Same Code	
	Code Mandatory	

Answer:

Explanation:



NEW QUESTION #20

You are implementing Dynamics 365 Business Central Online. Users must be added to Business Central for the first time. You need to add the users. Which action should you use?

- A. Update Users from Office 365
- B. Get New Users from Office 365
- C. Import User Groups
- D. Create a new entry on the User Setup page

Answer: A

Explanation:

When implementing Business Central Online, user authentication and management are handled through Microsoft 365 / Azure Active Directory. New users must first be created in Microsoft 365/Azure AD. To bring them into Business Central, you run the action Update Users from Office 365 on the Users page. This synchronizes the users from Microsoft 365 into Business Central for the first time.

- * A. Get New Users from Office 365 This is a distractor; the actual action name is Update Users from Office 365.
- * B. Create a new entry on the User Setup page The User Setup page is used for defining additional settings (permissions, time registration, approval, etc.) for already-existing users, not creating new ones.
- * D. Import User Groups This is for importing group permission sets, not adding users. Therefore, the verified method is C. Update Users from Office 365.

Microsoft Learn - Manage Users and Permissions in Business Central Online Microsoft Learn - Add Users to Business Central Online

NEW QUESTION #21

A company uses Dynamics 365 Business Central. The company requires the following discount setup:

- * The system must calculate the discounts given on individual items that are sold.
- * The system must post the discounts to a specific general ledger account.

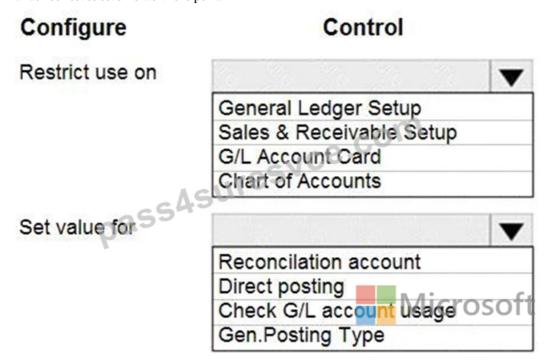
You need to configure the system.



NEW QUESTION #22

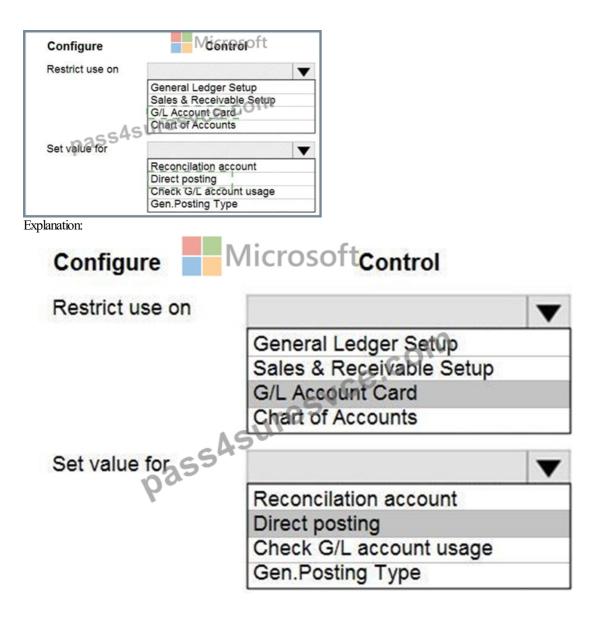
You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



Answer:

Explanation:



NEW QUESTION #23

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