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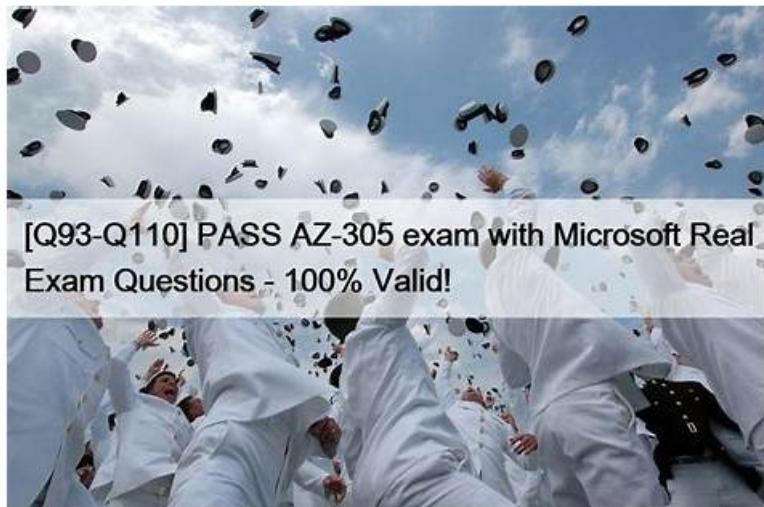
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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q122-Q127):

NEW QUESTION # 122
You are setting up a new company for a customer.
The customer wants to understand the structure of the elements involved in inventory posting.
You need to describe the relationship between elements in a basic inventory setup.
What is the hierarchical order of the elements included in inventory posting beginning with the master data?
To answer, move the appropriate three entities from the list of actions to the answer area and arrange them in the correct order.

Actions

	Answer Area
Stockkeeping Units	
Value Entries	
Item Ledger Entries	
Warehouse Entries	
Items	

Answer:

Explanation:

Actions

Stockkeeping Units

Value Entries

Item Ledger Entries

Warehouse Entries

Items

Answer Area

Items

Item Ledger Entries

Value Entries

Explanation:

Items

Item Ledger Entries

Value Entries

NEW QUESTION # 123
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. 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.
- C. 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.
- 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 receives an approval request.
  Once User3 approves the request, the purchase order is released.

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-set-up-approval-users
https://dynamics.tensoft.com/approval-user-setup-in-microsoft-dynamics-365-business-central/

NEW QUESTION # 124
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	
	Requirement	**Action button**
Correct	Cancel and reverse a posted invoice and automatically create a new invoice with the same information.	Action button
Cancel	Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Action button
Create Corrective Credit Memo	Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Action button

Answer:

Explanation:

Explanation:

Requirement	Action button
Cancel and reverse a posted invoice and automatically create a new invoice with the same information.	Correct
Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Cancel
Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Create Corrective Credit Memo

Reference:

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

NEW QUESTION # 125

A company uses Dynamics 365 Business Central. There are three departments (ADM, PROD and SALES) that are set up as dimensions.

A customer wants to speed up the purchase invoice entry process for building materials by having the AP clerks fill purchase invoices without using dimensions. Monthly building expenses can vary between S5, OOO-$7, OO0 per month. The allocation of building expenses is as follows:

Allocation of the monthly building expense between dimensions is required at the end of each month.

You need to configure the system to automatically allocate building expense total balances each month between dimensions. How should you configure recurring general journals? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Answer Area

Requirement	Solution component
Select recurring method	BD Balance by Dimension ▼
	F Fixed
	V Variable
	RF Reversing Fixed
	BD Balance by Dimension
Set up recurring frequency	1D+1M-1D ▼
	1M
	1D
	CM-1D
	1D+1M-1D
Set up amount field	-$5,000 ▼
	$5,000
	0
	-$5,000
	$7,000

Explanation:

NEW QUESTION # 126

A company uses Dynamics 365 Business Central.

The purchasing department needs to use over-receipts in the system.

You need to describe how to set up this functionality.

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

Answer Area

Feature	Page
Over-receipt code setting	Item Card ▼
	Inventory Setup
	Location Card
	Item Card
Over-Receipt Tolerance %	Over-Receipt Codes ▼
	Inventory Setup
	Over-Receipt Codes
	Item Card
Approval required for over-receipt purchase quantity	Over-Receipt Codes ▼
	Inventory Setup
	Over-Receipt Codes
	Item Card

Answer:

Explanation:

Answer Area

Feature	Page
Over-receipt code setting	Item Card ▼
	Inventory Setup
	Location Card
	Item Card
Over-Receipt Tolerance %	Over-Receipt Codes ▼
	Inventory Setup
	Over-Receipt Codes
	Item Card
Approval required for over-receipt purchase quantity	Over-Receipt Codes ▼
	Inventory Setup
	Over-Receipt Codes
	Item Card

Explanation:

Answer Area

Feature	Page
Over-receipt code setting	Item Card ▼
Over-Receipt Tolerance %	Over-Receipt Codes ▼
Approval required for over-receipt purchase quantity	Over-Receipt Codes ▼

NEW QUESTION # 127

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