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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q53-Q58):

NEW QUESTION # 53
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. Configuration template
- B. Configuration worksheet
- C. Permissions
- D. Responsibility center

Answer: A,C

Explanation:
Reference:
https://usedynamics.com/business-central/sales/create-customer-templates/

NEW QUESTION # 54
A company creates blanket purchase orders from inbound documents that are sent to Dynamics 365 Business Central by purchasing agents.
When a new blanket purchase order is created with a certain item, the system must send a procurement supervisor a request to approve the purchase order. Purchase orders must not be posted until the procurement supervisor approves the purchase order.
You need to configure the system. To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	Business Central workflows ▼ Incoming Documents Power Automate flows Security filters **Business Central workflows**
Assign the security command that tells the system to lock the purchase order.	Then Response ▼ When Event **Then Response** On Condition Trigger
Assign the items that the system will want to use to trigger the locking of the purchase order.	When Event ▼ **When Event** Then Response On Condition Trigger

Answer:

Explanation:

Answer Area

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	Business Central workflows
Assign the security command that tells the system to lock the purchase order.	Then Response
Assign the items that the system will want to use to trigger the locking of the purchase order.	When Event

Explanation:

Answer Area

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	Business Central workflows
Assign the security command that tells the system to lock the purchase order.	Then Response
Assign the items that the system will want to use to trigger the locking of the purchase order.	When Event

NEW QUESTION # 55

A company uses Dynamics 365 Business Central.

The company plans to implement a cash receipt journal batch based on the following requirements:

* The cash receipt journal batch must use a bank account by default.
* The cash receipt customer payments must be archived automatically in the posted journals.

The company uses the accrual basis for accounting.

You need to configure the cash receipt journal batch.

Which options should you use? To answer, select the appropriate options in the answer area.

Answer Area

Requirement	Option
Cash receipt journal batch must use a bank account.	G/L account under Bal. Account Type — Bank Account under Bal. Account Type / G/L account under Bal. Account Type / Customer under Bal. Account Type / Vendor under Bal. Account Type
Cash receipt customer payments must be archived in posted journals.	Copy to Posted Jnl. Lines — Posting No. Series / Copy to Posted Jnl. Lines / Suggest Balancing Amount / Reason Code

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Answer Area

Requirement	Option
Cash receipt journal batch must use a bank account.	G/L account under Bal. Account Type — Bank Account under Bal. Account Type / G/L account under Bal. Account Type / Customer under Bal. Account Type / Vendor under Bal. Account Type
Cash receipt customer payments must be archived in posted journals.	Copy to Posted Jnl. Lines — Posting No. Series / Copy to Posted Jnl. Lines / Suggest Balancing Amount / Reason Code

Explanation:

Answer Area

Requirement	Option
Cash receipt journal batch must use a bank account.	G/L account under Bal. Account Type
Cash receipt customer payments must be archived in posted journals.	Copy to Posted Jnl. Lines

NEW QUESTION # 56

A company implements Dynamics 365 Business Central.

The company must import the following opening balances into Dynamics 365 Business Central:

* Item
* Bank
* Customer

You need to implement tools to import opening balances.

Which components should you use? To answer, drag the appropriate components to the correct opening balances. Each component may be used once, more than 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.

Answer:

Explanation:

NEW QUESTION # 57

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature may be used once, more than 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.

Answer:

Explanation:

Page inspection features	Answer Area		
View Table link	**Display requirement**		**Page inspection feature**
Table Fields tab	All data in all fields in a record.		Table Fields tab
Extensions tab	All active apps altering a page.		Extensions tab
Page field	The tables that provide data for a page.		View Table link

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?tabs=page

NEW QUESTION # 58
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