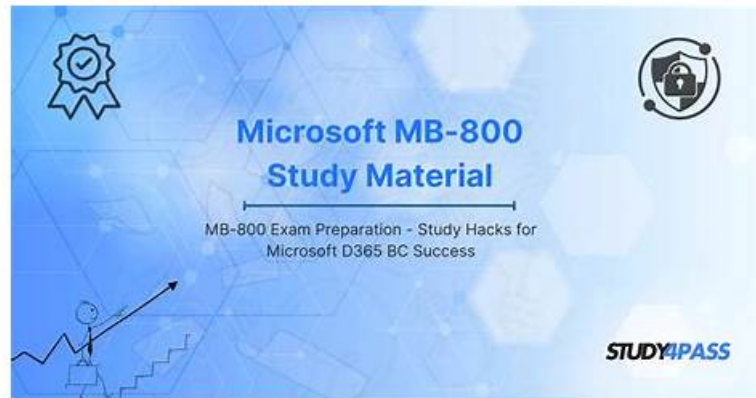


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q33-Q38):

NEW QUESTION # 33

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. Each setup 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.

Setups

- Permission Sets and Permissions
- Profile (Role)
- User Personalization
- Users and User Groups

Answer Area



Requirement

- Assign a role center to a user.
- Define the active profiles for a company.
- Allow users to work only within their own company.
- Set record security to limit user rights to view data from a table.

Setup

- Setup
- Setup
- Setup
- Setup

Answer:

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles>

<https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-central/>

NEW QUESTION # 34

You need to configure the system to show the sales discounts.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Setups	Answer Area	Requirement	Setup
Permission Sets and Permissions		Assign a role center to a user.	User Personalization
Profile (Role)		Define the active profiles for a company.	Profile (Role)
User Personalization		Allow users to work only within their own company.	Users and User Groups
Users and User Groups		Set record security to limit user rights to view data from a table.	Permission Sets and Permissions

Explanation

Action	Configuration
Define simultaneous posting	
Specify type to post separately	

NEW QUESTION # 35

You need to set up payment terms for buying groups.

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

NOTE: Each correct selection is worth one point.

- A. Set up payment terms with a value of D20 for the due date calculation.
- **B. Assign the payment terms to the customer.**
- C. Assign the payment terms to the customer posting group.
- **D. Set up payment terms with a value of CM+20D for the due date calculation.**
- E. Assign the payment terms to the customer price group.

Answer: B,D

Explanation:

Buying groups require all invoices in a month to be due on the 20th of the following month (from the case study).

In BC, this is achieved by setting up Payment Terms = CM+20D (Current Month + 20 Days). Example:

Invoice on Sept 5 # due Oct 20.

Payment terms are assigned directly to the customer card, not to the posting group or price group.

Option E (D20) would set due date 20 days after invoice date, which is incorrect.

Assigning to Customer Posting Group or Price Group does not control due dates.

Correct: A and C

NEW QUESTION # 36

A company is negotiating with a vendor for better prices on several items. The company has made late payments to the vendor in the past.

You need to configure the system to help ensure that all future payments will be made on time.

What should you do?

- A. Set the Application Method to Apply to Oldest and run the Suggest Vendor Payments process.
- B. Set the vendor's Priority field to 0 and run the Suggest Vendor Payments process.
- C. Set the vendor's Priority field to 0 and create a workflow for generating vendor payments.
- **D. Set the vendor's Priority field to 1 and run the Suggest Vendor Payments process.**
- E. Set the vendor's Priority field to 1 and enable the Late Payment Predictions extension.

Answer: D

Explanation:

To ensure timely payments:

- * You can assign a Priority value to vendors (lower value = higher priority).
- * When running Suggest Vendor Payments, the system considers vendor priority to decide which payments to suggest first.
- * Setting the vendor's priority to 1 (highest priority) ensures this vendor's payments are included early, helping avoid late payments.

Why not the others:

- * A & E (Priority 0): 0 is not valid; priority starts at 1.
- * B (Enable Late Payment Predictions): Useful for forecasting, but it doesn't enforce actual payment scheduling.
- * D (Apply to Oldest): Relates to how payments are applied to invoices, not ensuring timely payments.

Reference: Pay Vendors

NEW QUESTION # 37

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

Answer: B,C,E

Explanation:

When posting opening balances using General Journals in Business Central and the Force Doc. Balance option is enabled, the system enforces that the journal must balance at the level of:

Document No. (D): Each document number must balance independently.

Posting Date (A): Each posting date must balance; otherwise, out-of-balance occurs.

Amount (C): The debit and credit amounts must balance to zero.

Incorrect options:

B (Balance by gen. posting type): Not a balancing condition for Force Doc. Balance.

E (Balance by dimension set ID): Dimensions are not required for balancing in journals, only for analysis.

Thus, to resolve the Out of balance error, the journal lines must balance by date, by amount, and by document number.

Microsoft Learn References

General Journals in Business Central

Post Transactions by Using Journals

Force Doc. Balance Option answer: A, C, D

NEW QUESTION # 38

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