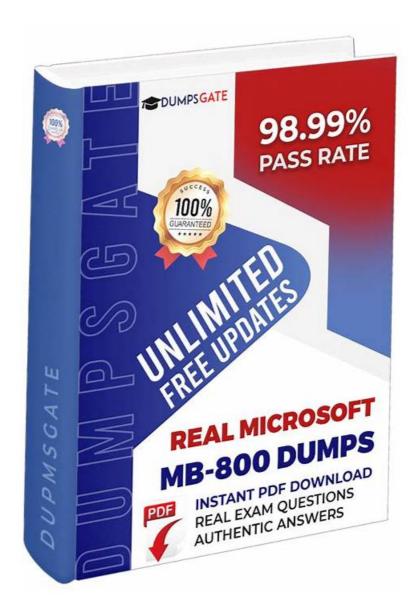
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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q198-Q203):

NEW QUESTION # 198

You are implementing Dynamics 365 Business Central.

The purchasing manager wants to implement an approval system by using email notifications.

You need to set up the notification system.

Which setup should you use? To answer, drag the appropriate setup to the correct actions. 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	Answer Area	- 10	
Approval User Setup		Action	Setup
Notification Schedule OS	oft	Specify an approval administrator.	Setup
Notification Setup		Specify how the user receives notifications about approval requests.	Setup
Workflow Response Options	1 40	Specify that the user receives notifications on a weekly basis.	Setup

Answer:

Explanation:

Explanation

Graphical user interface, text, application Description automatically generated

Action Graphical user interface, text, application Description automatically generated Action	Setup
Specify an approval administrator.	Approval User Setup
Specify how the user receives notifications about approval requests.	Notification Setup
Specify that the user receives notifications on a weekly basis.	Notification Schedule
Defendance	

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-set-up-approval-users https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-specify-when-and-how-to-receive

NEW QUESTION # 199

A company uses Dynamics 365 Business Central.

You need to configure the system to automatically add any appropriate sales invoice discounts to sales documents. What should you do?

- A. On the Sales & Receivables Setup page, select Lowest Price in Price Calculation Method.
- B. On the Sales & Receivables Setup page, select Cak. Inv. Discount.
- C. On the Customer card, select Invoice Disc. Code.
- D. On the Sales & Receivables Setup page, select Invoice Discount in Discount Posting.

Answer: B

NEW QUESTION # 200

A company implements Dynamics 365 Business Central.

You need to create a new payment terms record to meet the following requirements:

- * Ensure that the due date for all vendor invoices is 30 days.
- * Grant vendors a two percent discount if an invoice is paid within 10 days.

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

NOTE: Each correct selection is worth one point.

- A. Set the value of the Discount Date Calculation field to 2D
- B. Set the value of the Discount Date Calculation field to 10D
- C. Set the value of the Due Date Calculation field to 30D.
- D. Set the value of the Discount % field to 2.
- E. Set the value of the Discount % field to 10.

Answer: B,C,D

NEW QUESTION # 201

You are setting up a new company for a customer.

The customer wants to understand the structure of the elements involved in inventory posting.

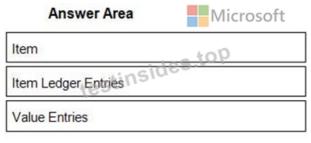
You need to describe the relationship between elements in a basic inventory setup.

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.



Answer:

Explanation:



- 1 Item
- 2 Item Ledger Entries
- 3 Value Entries

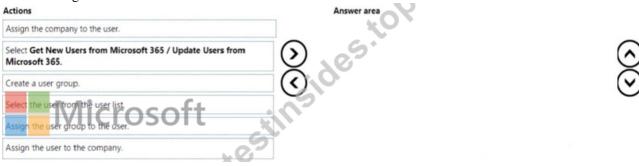
NEW QUESTION #202

A company adds a user to Microsoft 365.

Existing user groups do not have the required permission sets for newly added users.

You need to assign a Dynamics 365 Business Central user group and permissions to the user and the company.

Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



When a new user is added to Microsoft 365, the steps to provision them in Dynamics 365 Business Central are:

- * Get New Users from Microsoft 365 / Update Users from Microsoft 365
- * Synchronizes new Azure AD/Microsoft 365 users into Business Central.
- * Select the user from the user list
- * The user will appear in the Business Central user list after synchronization.
- * Create a user group
- * Since existing user groups do not have the required permission sets, a new user group must be created with the appropriate

permission sets.

- * Assign the user group to the user
- * This links the user to the new user group, thereby granting the proper permissions.
- * Assign the company to the user
- * Finally, specify which company (database/company within Business Central) the user can access.

Microsoft Learn References

- * Manage Users and Permissions
- * Create and Manage User Groups
- * Add Users from Microsoft 365

NEW QUESTION # 203

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Now we can say that Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam questions are real and top-notch Microsoft MB-800 exam questions that you can expect in the upcoming Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam. In this way, you can easily pass the Microsoft MB-800 exam with good scores. The countless Microsoft MB-800 Exam candidates have passed their dream Microsoft MB-800 certification exam and they all got help from real, valid, and updated MB-800 practice questions, You can also trust on TestInsides and start preparation with confidence.

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