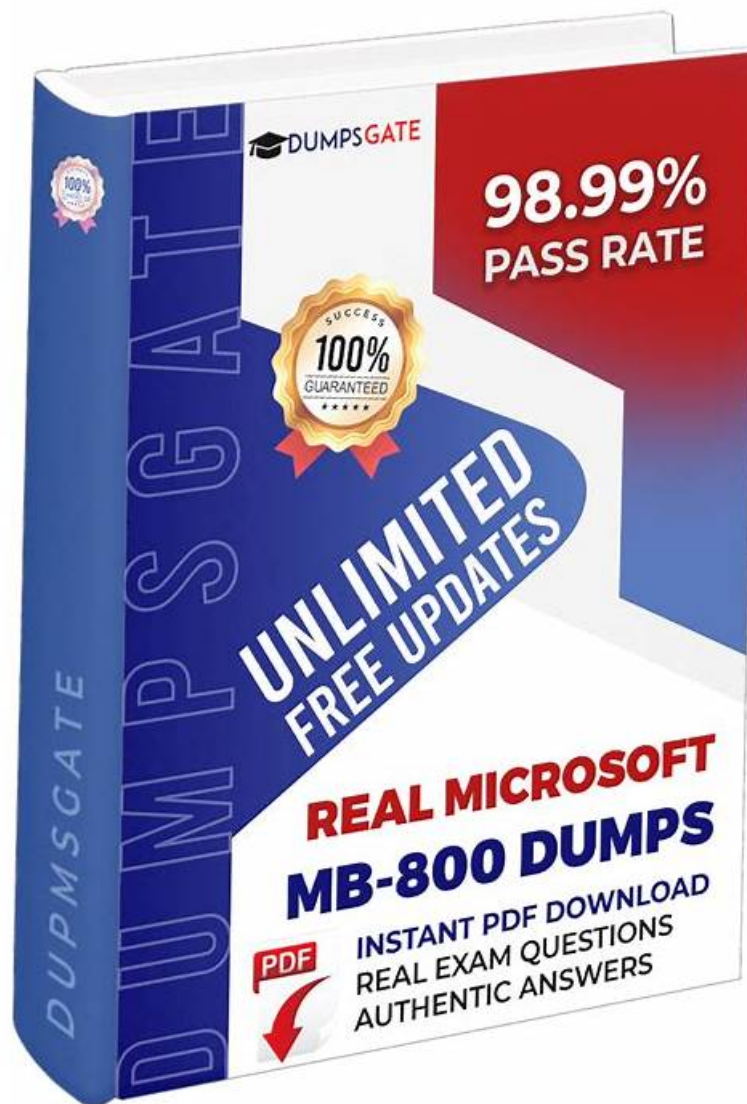


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q198-Q203):

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	Action	Setup
Approval User Setup	Specify an approval administrator.	Setup
Notification Schedule	Specify how the user receives notifications about approval requests.	Setup
Notification Setup	Specify that the user receives notifications on a weekly basis.	Setup
Workflow Response Options		

Answer:

Explanation:

Explanation

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

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.

Actions

Stockkeeping Units

Value Entries

Item Ledger Entries

Warehouse Entries

Items

Answer Area







Answer:

Explanation:

Answer Area



Item
Item Ledger Entries
Value Entries

- 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.

Actions

Assign the company to the user.
Select Get New Users from Microsoft 365 / Update Users from Microsoft 365 .
Create a user group.
Select the user from the user list.
Assign the user group to the user.
Assign the user to the company.

Answer area



Answer:

Explanation:

Actions	Answer area
Assign the company to the user.	Select Get New Users from Microsoft 365 / Update Users from Microsoft 365 .
Select Get New Users from Microsoft 365 / Update Users from Microsoft 365 .	Create a user group.
Create a user group.	Select the user from the user list.
Select the user from the user list.	Assign the user group to the user.
Assign the user group to the user.	Assign the user to the company.
Assign the user to the company.	

Explanation:

Actions	Answer area
Assign the company to the user.	1 Select Get New Users from Microsoft 365 / Update Users from Microsoft 365 .
	2 Create a user group.
	3 Select the user from the user list.
	4 Assign the user group to the user.
	5 Assign the user to the company.

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

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