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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q165-Q170):

NEW QUESTION # 165
A company implements Dynamics 365 Business Central. You record the following vendor ledger entries for a vendor. You record dates by using the following format: month/date/year.

Posting date	Document type	Document number	Amount	Due date	Payment discount date	Payment discount tolerance date	Payment discount
01/15/21	Invoice	PI001	- $ 500.00	02/15/21	02/15/21	02/15/21	- $ 0.00
02/22/21	Invoice	PI002	- $ 1,000.00	03/22/21	03/01/21	03/03/21	- $ 20.00
01/08/21	Credit Memo	PC001	$ 125.00	02/08/21	02/08/21	02/08/21	$ 0.00
01/12/21	Credit Memo	PC002	$ 895.00	03/12/21	01/20/21	01/22/21	$ 17.90
02/20/21	Invoice	PI003	- $ 75.00	03/20/21	02/27/21	03/01/21	- $ 1.50

The company takes advantage of any payment discounts. You use the Suggest Vendor Payments batch job in the Payment Journal

to identify payments that must be made. You ensure that any available payment discounts will be automatically subtracted from the amount to be paid to the vendor.

You need to ensure that the invoices and credit memos for the vendor are included in the results of the Suggest Vendor Payments batch job.

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

NOTE: Each correct selection is worth one point.

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	▼
	Last Payment Date = 02/28/21
	Last Payment Date = 02/14/21
	Available Amount (LCY) = 400.00
	Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	▼
	Last Payment Date = 02/28/21; Posting Date = 02/28/21
	Last Payment Date = 02/10/21; Posting Date = 02/28/21
	Last Payment Date = 01/31/21; Posting Date = 02/28/21
	No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	▼
	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21
	Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21
	Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21
	Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Answer:

Explanation:

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	▼
	Last Payment Date = 02/28/21
	Last Payment Date = 02/14/21
	Available Amount (LCY) = 400.00
	Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	▼
	Last Payment Date = 02/28/21; Posting Date = 02/28/21
	Last Payment Date = 02/10/21; Posting Date = 02/28/21
	Last Payment Date = 01/31/21; Posting Date = 02/28/21
	No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	▼
	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21
	Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21
	Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21
	Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Explanation:

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	▼
	Last Payment Date = 02/28/21
	Last Payment Date = 02/14/21
	Available Amount (LCY) = 400.00
	Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	▼
	Last Payment Date = 02/28/21; Posting Date = 02/28/21
	Last Payment Date = 02/10/21; Posting Date = 02/28/21
	Last Payment Date = 01/31/21; Posting Date = 02/28/21
	No filters are available for credit memos; therefore, they are not taken into account.
Suggest payment of invoices PI002 and PI003 where payment discount is deducted.	▼
	Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21
	Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21
	Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21
	Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Reference:

https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/1- suggest

NEW QUESTION # 166

You need to configure security for Dynamics 365 Business Central objects.
Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set 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:

Explanation:

Reference:
https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv-accessbyp

NEW QUESTION # 167
You are setting up a new company for a customer.
The customer wants you to filter the view to show all customers in the My Customers list and calculate the year-to-date sales.
You need to apply the filter.
Which four actions should you perform in sequence? To answer, move the appropriate entities from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

Add the Date Filter as a Filter total. Then enter **W-CY..W**.

Open the filter pane. Then select the **No**. field and set the filter to **% MYCUSTOMERS**.

Open the customer list.

Add the Date Filter as a Filter total. Enter **Y** for year.

Open the customer card.

Save the view by naming it **Sales for my customers this year**.

Open the filter pane. Then select the **No**. field and set the filter to all the customer numbers from the My Customers list, separated by a pipe character.

Answer Area

Answer:

Explanation:

Answer Area

Open the customer list.
Open the filetr pane...
Add the Date Filter as a Filter total. Enter Y for year.
Save the view by naming it Sales for my customers this year.

1 - Open the customer list.
2 - Open the filetr pane...
3 - Add the Date Filter as a Filter total. Enter Y for year.
4 - Save the view by naming it Sales for my customers this year.

NEW QUESTION # 168

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

You need to import the master data by using configuration packages.

Which four 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	Answer Area
Import a populated Excel template into the sales header and lines	
Import a populated Excel template into the package data	
Export a configuration package	
Apply the data	
Create a configuration package	
Export an Excel template and populate the data	

Answer:

Explanation:
Explanation

Export an Excel template and populate the data

Create a configuration package

Import a populated Excel template into the package data

Apply the data

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package

https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies

NEW QUESTION # 169

A company adds a user to Microsoft 365.

Existing user groups do not have the required permission sets for newly added users.
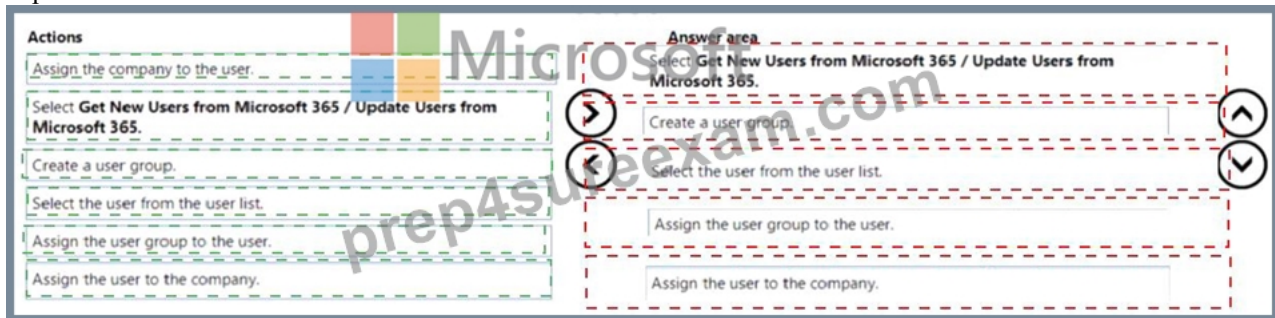
You need to assign a Dynamics 365 Business Central user group and permissions to the user and the company.

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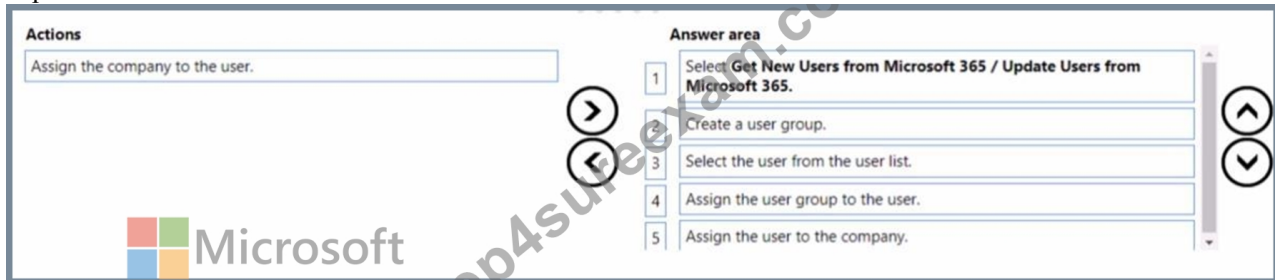
Actions	Answer area
Assign the company to the user.	
Select **Get New Users from Microsoft 365 / Update Users from Microsoft 365.**	
Create a user group.	
Select the user from the user list.	
Assign the user group to the user.	
Assign the user to the company.	

Answer:

Explanation:

Explanation:

NEW QUESTION # 170

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