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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q61-Q66):

NEW QUESTION # 61

You are implementing Dynamics 365 Business Central.

You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions.

You need to configure the remaining options for the account.

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

NOTE: Each correct selection is worth one point.

Account option	Value
Account Category	▼ Expense Cost of Goods Sold Income Liabilities
Income / Balance	▼ Balance Sheet Income Statement
Direct Posting	▼ Yes No

Answer:

Explanation:

Account option	Value
Account Category	▼ Expense Cost of Goods Sold Income Liabilities
Income / Balance	▼ Balance Sheet Income Statement
Direct Posting	▼ Yes No

NEW QUESTION # 62

You are implementing Dynamics 365 Business Central.

The accounting manager wants to set up a complete Purchase Document Approval system with an approval hierarchy that meets the following requirements:

Sara processes all purchase orders. Any purchase orders that Sara processes must be approved.

Michelle can approve purchase orders up to \$10,000.

Shawn can approve the orders up to \$50,000.

Purchase orders above \$50,000 must be approved by Remy.

You need to create the hierarchy.

Which hierarchy setup should be used for each limit? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Limit	Hierarchy setup
Unlimited	Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver
Purchase orders up to \$50,000	Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Shawn as Approval user with no approver
Purchase orders up to \$10,000	Michelle as Approval user with no approver Michelle as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Sara as Approval user with no approver
Everything must be approved	Sara as Approval user with no approver Sara as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver Michelle as Approval user with Remy as approver

Answer:

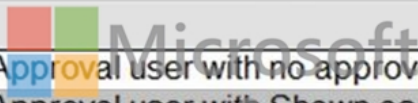
Explanation:

Answer Area



Limit	Hierarchy setup
Unlimited	▼ Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver
Purchase orders up to \$50,000	▼ Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Shawn as Approval user with no approver
Purchase orders up to \$10,000	▼ Michelle as Approval user with no approver Michelle as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Sara as Approval user with no approver
Everything must be approved	▼ Sara as Approval user with no approver Sara as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver Michelle as Approval user with Remy as approver

Purchase orders up to \$10,000



▼

Michelle as Approval user with no approver
Michelle as Approval user with Shawn as approver
Shawn as Approval user with Remy as approver
Sara as Approval user with no approver

Everything must be approved

▼

Sara as Approval user with no approver
Sara as Approval user with Michelle as approver
Michelle as Approval user with Shawn as approver
Michelle as Approval user with Remy as approver

Reference:

[https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778\(v=nav.70\)?redirectedfrom=MSDN](https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778(v=nav.70)?redirectedfrom=MSDN)

NEW QUESTION # 63

You need to report profitability by business line.

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

NOTE: Each correct selection is worth one point.

Action	Control
Create a dimension	Value Combination Default Priorities Account Type Default
Assign the dimension	Vendor Item Charge G/L account
Select a value posting	Blank No Code Same Code Code Mandatory

Answer:

Explanation:

Action	Control
Create a dimension	Value Combination Default Priorities Account Type Default
Assign the dimension	Vendor Item Charge G/L account
Select a value posting	Blank No Code Same Code Code Mandatory

NEW QUESTION # 64

A company uses Dynamics 365 Business Central.

The finance manager requires a specific group of operating team users to have access only to a particular set of customer data. You need to configure and enforce the security requirements.

Which pages should you configure? To answer, move the appropriate pages to the correct requirements. You may use each page once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 65

You are implementing Dynamics 365 Business Central for a customer who has two warehouses.

The customer requires the following:

- * different item pricing and vendors set up for items in each warehouse
- * transactions tied to a specific location
- * You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

- A. Warehouse setup
- B. Locations
- C. Item card
- D. Inventory setup
- E. Stockkeeping units

Answer: A,C,E

Explanation:

Reference:

<https://usedynamics.com/business-central/inventory/items-using-sku/>

NEW QUESTION # 66

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