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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q88-Q93):

NEW QUESTION # 88

A company uses Dynamics 365 Business Central.

You need to configure payment terms with the correct due date calculation formula.

What should you do? To answer, drag the appropriate values to the correct requirements. Each value 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.

Values	Due Date Calculation	Value
D10	10 days from today	
10D	The next 10 th day of the next month	
1M + 10D	One month + 10 days	

Answer:

Explanation:

Values	Due Date Calculation	Value
D10	10 days from today	10D
10D	The next 10 th day of the next month	D10
1M + 10D	One month + 10 days	1M + 10D

Explanation:

Due Date Calculation	Value
10 days from today	10D
The next 10 th day of the next month	D10
One month + 10 days	1M + 10D

In Dynamics 365 Business Central, the Due Date Calculation field in payment terms defines how the due date is calculated from the posting date or document date. The syntax uses a formula similar to date formulas elsewhere in Business Central.

* D10 # 10 days from today

* The D stands for "days."

* D10 means add 10 days to the document date/posting date.

- * 10D # The next 10th day of the next month
 - * Writing the day number before the "D" means the due date is set to that specific day of the following month.
 - * Example: If the invoice date is January 25, the due date becomes February 10.
 - * 1M+10D # One month + 10 days
 - * 1M adds one month.
 - * +10D adds ten more days.
 - * Example: Invoice on Jan 15 # Feb 15 + 10 days # Feb 25.
- This mapping ensures proper setup of payment terms for various business scenarios.
- Microsoft Learn References
- * Date Formulas in Business Central
 - * Set Up Payment Terms

NEW QUESTION # 89

You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

Approver limit types

Answer Area

	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
First Qualified approver		
Approver Chain	Route approval requests to a user who can approve requests for the required amount.	Approver limit type

Answer:

Explanation:

Approver limit types

Answer Area

	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
First Qualified approver		
Approver Chain	Route approval requests to a user who can approve requests for the required amount.	First Qualified approver

Reference:

<https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-365>

NEW QUESTION # 90

You are configuring Dynamics 365 Business Central for a company.

You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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.

Item types

All
Inventory
Non-Inventory
Service

Answer Area**Scenario**

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Item type

Item type
Item type
Item type

Answer:

Explanation:

Item types

All
Inventory
Non-Inventory
Service

Answer Area**Scenario**

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Item type

Inventory
Non-Inventory
All

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

NEW QUESTION # 91

A company uses Dynamics 365 Business Central.

A customer requests that the company always use their preferred shipping provider for all sales orders.

You need to configure the system to meet this requirement.

What should you do?

- A. Designate a Responsibility center
- B. Define a shipping agent
- C. Set up a Ship-to code
- D. Select Shipping Advice

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-to-set-up-shipping-agents>

NEW QUESTION # 92

You need to configure purchase order discounting and history.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Configure the preset invoice level discounts.	<div> <div></div> <div> Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes </div> </div>
Configure the automatic invoice level discounts calculation.	<div> <div></div> <div> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup </div> </div>
Configure purchase order history.	<div> <div></div> <div> Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before </div> </div>

Answer:

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	<div> <div></div> <div> Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes </div> </div>
Configure the automatic invoice level discounts calculation.	<div> <div></div> <div> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup </div> </div>
Configure purchase order history.	<div> <div></div> <div> Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before </div> </div>

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	<div> <div></div> <div> Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes </div> </div>
Configure the automatic invoice level discounts calculation.	<div> <div></div> <div> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup </div> </div>
Configure purchase order history.	<div> <div></div> <div> Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before </div> </div>

NEW QUESTION # 93

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