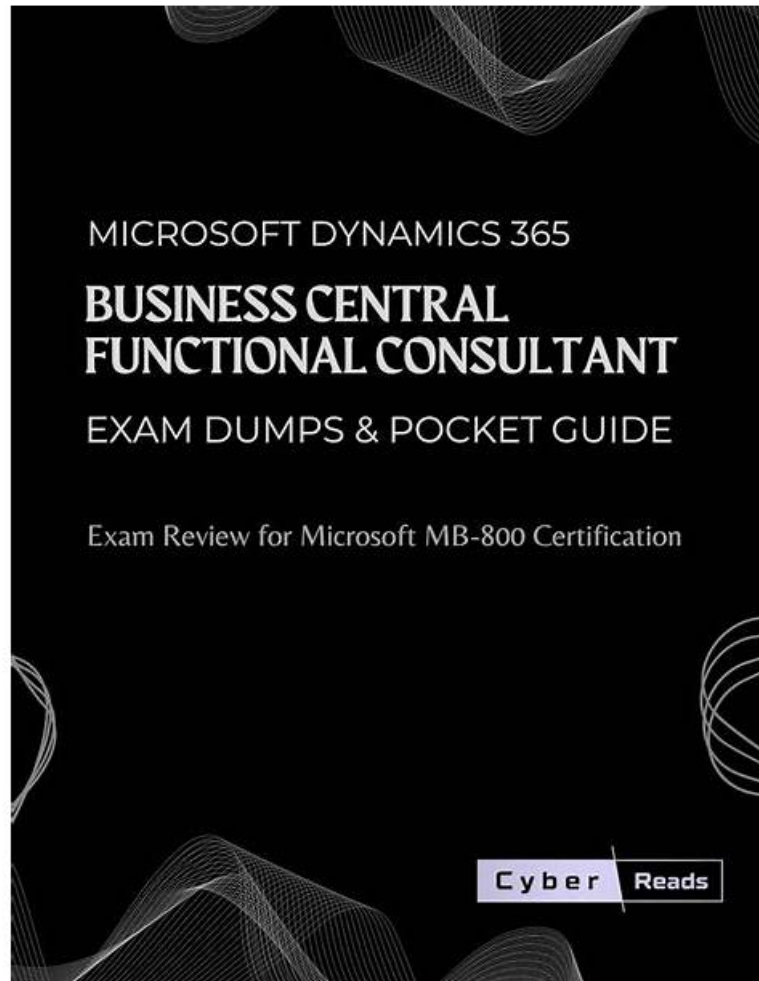


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q91-Q96):

NEW QUESTION # 91

A company uses Business Central and plans to automate its processes by using Power Automate.

The company finance manager wants to restrict access to Power Automate features. Only trained users must be able to create and run instant flows in Business Central.

You need to set up access control for specific users.

Which three 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.

Microsoft

Power Automate integration with Business Central

Actions

- Validate that authorized users have the Automate Action permission.
- As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves.
- Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets.
- Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets.
- As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users.

Answer:

Explanation:

Microsoft

Power Automate integration with Business Central

Actions

- Validate that authorized users have the Automate Action permission.
- As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves.
- Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets.
- Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets.
- As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users.

Power Automate integration with Business Central

- Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets.
- Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets.
- As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users.

Explanation:

Actions

⋮	Validate that authorized users have the Automate Action permission.
⋮	As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves.



Power Automate integration with Business Central

1	⋮	Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets.
2	⋮	Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets.
3	⋮	As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users.

NEW QUESTION # 92

A company uses Dynamics 365 Business Central.

When users create sales documents, the system must display an alert that shows the customer's remaining credit. The alert must also notify the user if the customer has any overdue payments.

You need to configure a credit limit and overdue payment warning.

What should you do?

- A. Configure the Late Payment Predict extension.
- B. Configure the Block Customer field.
- C. Enable the Exact Cost Reversing Mandatory field.
- **D. Select Both Warnings in the Credit Warnings field.**

Answer: D

Explanation:

In Dynamics 365 Business Central, the system can be configured to notify users about credit limits and overdue balances when creating sales documents:

* The Credit Warnings field (found on the Sales & Receivables Setup page or Customer Card) controls how warnings are displayed.

* Options are:

* No Warning # No alerts are shown.

* Credit Limit # Warns only when the customer exceeds their credit limit.

* Overdue Balance # Warns only when the customer has overdue invoices.

* Both Warnings # Warns when either the customer exceeds the credit limit or has overdue balances.

This matches the requirement in the question:

* Alert users about remaining credit.

* Alert users about overdue payments.

Other options:

* A. Exact Cost Reversing Mandatory # Relates to inventory costing, not customer credit.

* B. Block Customer field # Blocks transactions, but does not provide warnings (hard stop instead of alerts).

* D. Late Payment Predict extension # Uses AI to predict late payments, not for credit warnings.

Microsoft Learn Reference

* Credit Limits and Warnings in Business Central

NEW QUESTION # 93

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions	Answer Area
Define the Sales Invoice Discounts	
Define the Customer Special Sales Prices & Discounts	
Create a Customer Discount Group	
Configure Discount Posting in Sales & Receivable Setup	
Define the Sales Line Discounts	
Select the Item Discount Group for the Item	
Create an Item Discount Group	

Microsoft

Answer:

Explanation:

Answer Area
Configure Discount Posting in Sales & Receivable Setup
Create a Customer Discount Group
Define the Sales Line Discounts

Microsoft

- 1 - Configure Discount Posting in Sales & Receivable Setup
- 2 - Create a Customer Discount Group
- 3 - Define the Sales Line Discounts

NEW QUESTION # 94

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. 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

Inventory

Service

Non-Inventory

Order



Purchase

Transfer

Assembly

Answer Area

Field

Type

Replenishment System

Reordering Policy

Value

value

value

value

Answer:

Explanation:

Values

Inventory

Service

Non-Inventory

Order

Lot-for-Lot

Purchase

Transfer

Assembly

Answer Area

Field

Type

Replenishment System

Reordering Policy

Value

Inventory

Purchase

Lot-for-Lot

Reference:

<https://usedynamics.com/business-central/product-dev/replenishment-system/>

<https://usedynamics.com/business-central/product-dev/reordering-policy/>

NEW QUESTION # 95

A company uses Dynamics 365 Business Central. You are recording incoming payments from customers.

You must record a payment of \$500 for customer 2030 with a posting date of November 16, 2022. The payment must be recorded against bank account No. 1010 with general ledger (G/L) account No. 10100.

You need to populate the cash receipt journal batch in Business Central to properly record the incoming payment to a bank account. Which value should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Cash receipt journal field	Value
Account Type	<div>Customer</div> <div>G/L account</div> <div>Bank account</div>
Account No.	<div>2030</div> <div>1010</div>
Amount	<div>\$500</div> <div>-\$500</div>
Bal. Account Type	<div>Customer</div> <div>G/L account</div> <div>Bank account</div>
Bal. Account No.	<div>2030</div> <div>1010</div> <div>10100</div>

Answer:

Explanation:

Answer Area

Cash receipt journal field	Value
Account Type	Customer G/L account Bank account
Account No.	2030 1010
Amount	\$500 -\$500
Bal. Account Type	Customer G/L account Bank account
Bal. Account No.	2030 1010 10100

Explanation:

Answer Area

Cash receipt journal field	Value
Account Type	Customer
Account No.	1010
Amount	-\$500
Bal. Account Type	Bank account
Bal. Account No.	2030

NEW QUESTION # 96

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