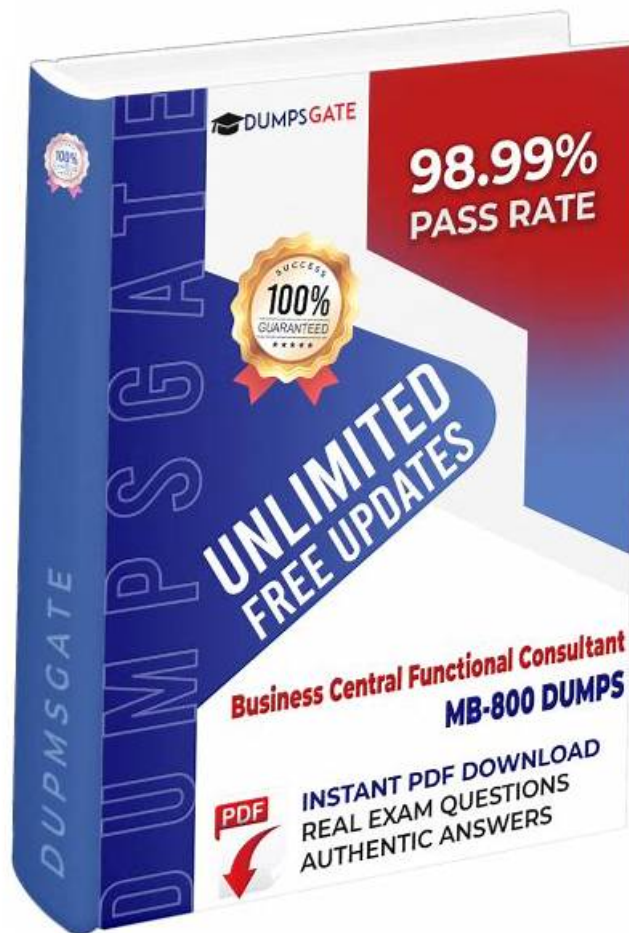


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q57-Q62):

NEW QUESTION # 57

You need to configure workflows to meet the order processing requirements of the company. Which two solutions should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Create a purchase order approval workflow.
- B. Create a purchase invoice approval workflow.
- C. Use Business Central as the engine for the workflow.
- D. Use Power Automate as the engine for the workflow.

Answer: A,D

Explanation:

The correct solution to meet the company's order processing requirements involves two key components: the type of workflow to be created and the engine that will power it.

* A. Create a purchase order approval workflow: This is a core component of most order processing systems. A purchase order approval workflow automates the process of submitting purchase orders for approval, sending notifications to the appropriate approvers, and ensuring that all orders comply with company policies. This is a common requirement to control spending and maintain an audit trail.

* D. Use Power Automate as the engine for the workflow: Power Automate (formerly Microsoft Flow) is a powerful, cloud-based service that allows you to create automated workflows and connect various applications and services. It is the modern and highly versatile solution for creating complex and customized workflows that go beyond the basic capabilities of many built-in systems, including those in Business Central. While Business Central has a native workflow engine (as mentioned in option C), Power Automate is the recommended solution for more robust and integrated order processing workflows, especially when they need to interact with multiple systems or require advanced logic.

NEW QUESTION # 58

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

- 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

- 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.

Explanation:

Actions

- Assign the company to the user.

Answer area

- 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.

NEW QUESTION # 59

A company creates blanket purchase orders from inbound documents that are sent to Dynamics 365 Business Central by purchasing agents.

When a new blanket purchase order is created with a certain item, the system must send a procurement supervisor a request to approve the purchase order. Purchase orders must not be posted until the procurement supervisor approves the purchase order. You need to configure the system. To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	Business Central workflows Incoming Documents Power Automate flows Security filters Business Central workflows
Assign the security command that tells the system to lock the purchase order.	Then Response When Event Then Response On Condition Trigger
Assign the items that the system will want to use to trigger the locking of the purchase order.	When Event When Event Then Response On Condition Trigger

Answer:

Explanation:

Requirement	Solution component
Lock the record for newly created blanket purchase orders with the specific item.	Business Central workflows Incoming Documents Power Automate flows Security filters Business Central workflows
Assign the security command that tells the system to lock the purchase order.	Then Response When Event Then Response On Condition Trigger
Assign the items that the system will want to use to trigger the locking of the purchase order.	When Event When Event Then Response On Condition Trigger

Explanation:

Answer Area

Requirement

Lock the record for newly created blanket purchase orders with the specific item.

Assign the security command that tells the system to lock the purchase order.

Assign the items that the system will want to use to trigger the locking of the purchase order.

Solution component

Business Central workflows

Then Response

When Event

NEW QUESTION # 60

A company uses Dynamics 365 Business Central.

The company requires the system to prevent sales orders and other sales transactions from posting without a specific dimension, even when no rules are set up for a customer.

You need to configure the system so customer entries always post with the value for the required dimension.

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

- Define the dimension value, and in the Value Posting column, set the same dimension value.
- Disable the dimension value from posting.
- Select the relevant table ID.
- On the Dimensions page, select the required dimension.
- Select Account Type Default Dim.
- Leave the dimension value blank, and in the Value Posting column, select Code Mandatory.

Steps to create default dimensions for an entity

- Select the relevant table ID.
- On the Dimensions page, select the required dimension.
- Select Account Type Default Dim.
- Leave the dimension value blank, and in the Value Posting column, select Code Mandatory.

Answer:

Explanation:

Actions

- Define the dimension value, and in the Value Posting column, set the same dimension value.
- Disable the dimension value from posting.
- Select the relevant table ID.
- On the Dimensions page, select the required dimension.
- Select Account Type Default Dim.
- Leave the dimension value blank, and in the Value Posting column, select Code Mandatory.

Steps to create default dimensions for an entity

- Select the relevant table ID.
- On the Dimensions page, select the required dimension.
- Select Account Type Default Dim.
- Leave the dimension value blank, and in the Value Posting column, select Code Mandatory.

NEW QUESTION # 61

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

Lot-for-Lot

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

Order

Explanation:

Inventory

Purchase

Order

Reference:

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

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

NEW QUESTION # 62

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