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# Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q196-Q201):

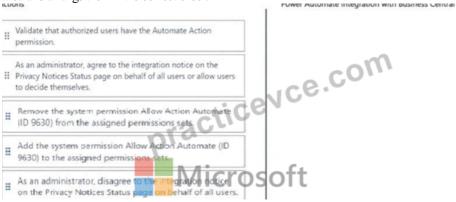
#### **NEW QUESTION # 196**

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.

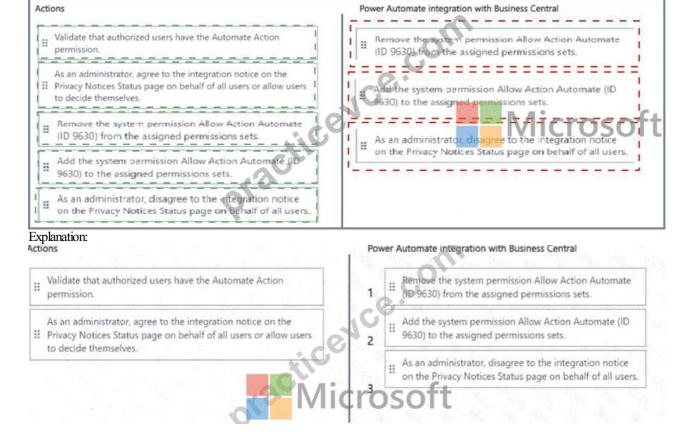
You need to set up access control for specific users.

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.



#### Answer:

#### Explanation:



#### **NEW QUESTION # 197**

You need to configure sales invoicing.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Sales Order Invoicing
- B. Sales Order Shipping
- C. Combine Shipments
- D. Get Shipment Lines from Sales Invoice
- E. Get Shipment Lines from Sales Order

#### Answer: C,D

#### Explanation:

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

#### **NEW QUESTION # 198**

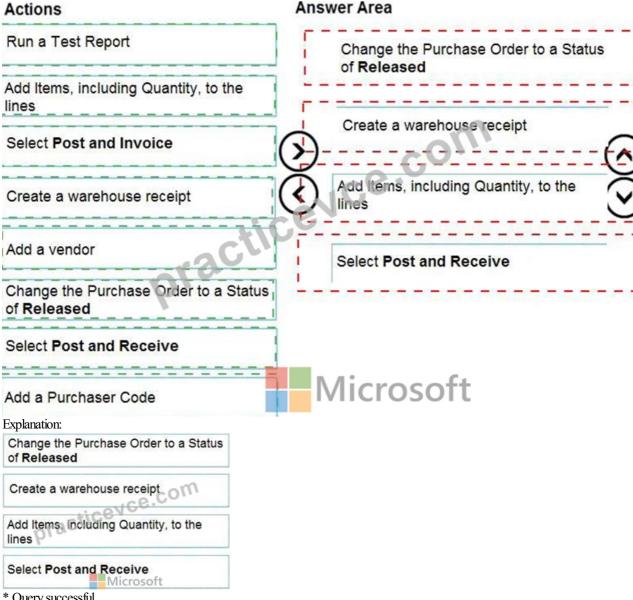
You need to configure the purchase order process to meet the auditor's requirements.

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	
Run a Test Report		
Add Items, including Quantity, to the lines		
Select Post and Invoice	(S)	$\bigcirc$
Create a warehouse receipt	@lce.com	$\odot$
Add a vendor		
Change the Purchase Order to a Status of Released		
Select Post and Receive		
Add a Purchaser Code		

#### Answer:

Explanation:



\* Query successful

Based on the image, the correct sequence of actions to configure a purchase order process is:

- \* Add a vendor
- \* Add a Purchaser Code
- \* Add Items, including Quantity, to the lines
- \* Change the Purchase Order to a Status of Released

This sequence follows the logical flow of creating and finalizing a purchase order for an audit trail:

- \* Add a vendor: A purchase order must be linked to a specific supplier (vendor).
- \* Add a Purchaser Code: This identifies who is creating the order, which is crucial for accountability and audit purposes.
- \* Add Items, including Quantity, to the lines: You must specify what is being purchased and in what quantity.
- \* Change the Purchase Order to a Status of Released: Releasing the purchase order locks it from further changes and makes it ready for processing, fulfilling the auditor's requirement for a finalized, traceable document.

### **NEW QUESTION # 199**

A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.

You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.

You need to configure the system.

What should you use?

- A. General Journal template
- B. Vendors

- · C. Payment journals
- D. Workflow
- E. General Journals

#### Answer: A

#### Explanation:

In Microsoft Dynamics 365 Business Central, payments to vendors are usually entered through Payment Journals (which are a type of General Journal). The numbering of transactions in journals is controlled by General Journal Templates and their Journal Batches:

- \* General Journal Template
- \* Defines the structure and behavior of a type of journal (e.g., General, Payments, Cash Receipts).
- \* Each template is linked to a Number Series, which determines how entries are numbered when posted.
- \* If you want a vendor-specific numbering, you would create a unique General Journal Template (or adjust a batch under it) and assign a dedicated number series.
- \* General Journals / Payment Journals
- \* These are the working pages where the user actually enters transactions. They use the number series defined on the General Journal Template. They don't control the number series themselves.
- \* Vendors
- \* The vendor card does not have a dedicated field to define number series for payments. Vendors use the journal's setup.
- \* Workflow
- \* Used to automate approvals and processes; it doesn't control number series.

#### Therefore:

Since the requirement is to create a unique number series specifically for vendor payments, and that number series is controlled at the General Journal Template level, the correct answer is:

#### **NEW QUESTION #200**

A company uses Dynamics 365 Business Central.

The finance manager requires distinct processes for posting sales, purchase invoices, and shipments.

You need to configure the restrictions.

Which invoice posting policy should you use? To answer, move the appropriate invoice posting policies to the correct requirements. You may use each requirement 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: Invoice post Invoice posting policies crosoft Allow the user to ship only from sales orders Mandatory Force the user to post invoices together with receipts for Prohibited Allowed Enable the user to ship or ship and invoice on inventory Explanation: Invoice posting policie practiceve Allowed Allow the user to ship only from sales orders. Mandatory Force the user to post invoices together with receipts for icrosoft

#### **NEW QUESTION #201**

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