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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q18-Q23):

NEW QUESTION # 18
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result these questions will not appear in the review screen.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Vendor Card page, select a document layout and then select a custom layout for reports.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:
* The Vendor Card # Document Layout setup is only used to assign custom report layouts (e.g., a specific purchase order layout to a vendor).
* This does not control the line Type field (Item, G/L Account, Resource, etc.) on a purchase order.
* Therefore, this configuration does not meet the requirement.
Set Up Document Layouts

NEW QUESTION # 19
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 # 20

You are implementing Dynamics 365 Business Central Online.
Users must be added to Business Central for the first time.
You need to add the users.
Which action should you use?

- A. Update Users from Office 365
- B. Get New Users from Office 365
- C. Import User Groups
- D. Create a new entry on the User Setup page

Answer: A

Explanation:
When implementing Business Central Online, user authentication and management are handled through Microsoft 365 / Azure Active Directory. New users must first be created in Microsoft 365/Azure AD. To bring them into Business Central, you run the action Update Users from Office 365 on the Users page. This synchronizes the users from Microsoft 365 into Business Central for the first time.
* A. Get New Users from Office 365 - This is a distractor; the actual action name is Update Users from Office 365.
* B. Create a new entry on the User Setup page - The User Setup page is used for defining additional settings (permissions, time registration, approval, etc.) for already-existing users, not creating new ones.
* D. Import User Groups - This is for importing group permission sets, not adding users.
Therefore, the verified method is C. Update Users from Office 365.
:
Microsoft Learn - Manage Users and Permissions in Business Central Online Microsoft Learn - Add Users to Business Central Online

NEW QUESTION # 21

A company uses Dynamics 365 Business Central. The company requires the following discount setup:
* The system must calculate the discounts given on individual items that are sold.
* The system must post the discounts to a specific general ledger account.
You need to configure the system.

Answer Area

Requirement	Setting
Calculate discounts given on items sold.	Select Line Discounts for the Discount Posting setting.
	Select Line Discounts for the Discount Posting setting.
	Select Invoice Discounts for the Discount Posting setting.
	Select No Discounts for the Discount Posting setting.
Post discounts to general ledger account.	Enter the G/L account for the Sales Line Disc. Account setting.
	Enter the G/L account for the Sales Line Disc. Account setting.
	Enter the G/L account for the Sales Inv. Disc. Account setting.
	Enter the G/L account for the Purch. Line Disc. Account setting.

Answer:

Explanation:

Answer Area

Requirement	Setting
Calculate discounts given on items sold.	Select Line Discounts for the Discount Posting setting.
	Select Line Discounts for the Discount Posting setting.
	Select Invoice Discounts for the Discount Posting setting.
	Select No Discounts for the Discount Posting setting.
Post discounts to general ledger account.	Enter the G/L account for the Sales Line Disc. Account setting.
	Enter the G/L account for the Sales Line Disc. Account setting.
	Enter the G/L account for the Sales Inv. Disc. Account setting.
	Enter the G/L account for the Purch. Line Disc. Account setting.

NEW QUESTION # 22

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure   Control

Restrict use on

General Ledger Setup
Sales & Receivable Setup
G/L Account Card
Chart of Accounts

Set value for

Reconcilation account
Direct posting
Check G/L account usage
Gen.Posting Type

Answer:

Explanation:

Configure Microsoft **Control**

Restrict use on ▼

General Ledger Setup
Sales & Receivable Setup
G/L Account Card
Chart of Accounts

Set value for ▼

Reconcilation account
Direct posting
Check G/L account usage
Gen.Posting Type

Explanation:

Configure Microsoft **Control**

Restrict use on ▼

| |
| --- |
| General Ledger Setup |
| Sales & Receivable Setup |
| G/L Account Card |
| Chart of Accounts |

Set value for ▼

Reconcilation account
Direct posting
Check G/L account usage
Gen.Posting Type

NEW QUESTION # 23

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