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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q137-Q142):

NEW QUESTION # 137
You need to set up a new fiscal year and restrict posting.
Which options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:
Comprehensive Detailed Explanation
* Set up a new fiscal year
* In Business Central, fiscal years are created in the Accounting Periods page.
* To start a new fiscal year, you must Select Create Year, which generates the periods for the new fiscal year.
* Other options like Close Year or Fiscal Year Balance are for closing or balancing, not for initial setup.Correct: Select Create Year
* Define the fiscal year start date
* The case study specifies that the company's fiscal year starts on June 1.
* Therefore, when creating the new fiscal year, you must ensure the first period begins on June 1.
* The correct action is Check New Fiscal Year for June 1.Correct: Check New Fiscal Year for June 1
* Restrict posting
* The business requirement is:
* Restrict users to post only in the current month.
* Only certain accounting users may have broader posting permissions.
* In General Ledger Setup, the Allow Posting From and Allow Posting To fields control the global posting date range.
* For user-specific restrictions or exceptions, User Setup allows overriding posting ranges for individual users.
* Since the requirement is to restrict all users generally, the best action is:In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates.Correct: In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates Microsoft Learn References
* Accounting Periods (Create and Close Fiscal Years)
* General Ledger Setup - Allow Posting From/To
* User Setup and Posting Date Permissions

NEW QUESTION # 138
You need to configure security for Dynamics 365 Business Central objects.
Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set 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.

Answer:

Explanation:
Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv- accessbypermission-property

NEW QUESTION # 139
A company uses Dynamics 365 Business Central.
The company performs an annual review of customer prices and determines that sales prices must rise by 10% for the coming year.
You need to adjust the prices. What should you do?

* A. Use the action Suggest Sales Price on Worksheet.
* B. Manually add a sales price to the Sales Price Worksheet page.
* C. Manually add new lines to the Sales Lines Discount page.
* D. Manually add a sales price to the Sales Prices page.

Answer: A

Explanation:
Business Central provides a Sales Price Worksheet for mass updates of prices.
The Suggest Sales Price on Worksheet action allows you to apply a percentage increase (e.g., +10%) across selected items, customers, or customer groups.
This is the efficient way to implement an annual across-the-board price increase.
Other options:
A). Manually add new lines to the Sales Lines Discount page # This page is for discounts, not base sales prices.

C). Manually add a sales price to the Sales Prices page # Correct for individual adjustments, but not efficient for bulk changes.
D). Manually add a sales price to the Sales Price Worksheet page # You could enter manually, but using Suggest Sales Price automates the bulk adjustment process.
Reference:
Adjust Sales Prices Using Worksheets
answer: B. Use the action Suggest Sales Price on Worksheet

NEW QUESTION # 140
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.

Answer:

Explanation:

Explanation:

NEW QUESTION # 141
A company is using Dynamics 365 Business Central. The finance manager creates a new general ledger (G/L) account. You need to configure the system to include the G/L account in the general journal reconciliation window. What should you do?

- A. Enable the Reconciliation Account field in the GA account card.
- B. Create a new payment reconciliation journal.
- C. Enable the Direct Posting field in the G/L account card.
- D. Add this G/L account to the Bank Account Posting Group.

Answer: A

Explanation:
In Dynamics 365 Business Central, the General Journal Reconciliation feature allows reconciliation of ledger entries against G/L accounts (often bank, clearing, or control accounts).
To include a G/L account in the general journal reconciliation window:
* You must enable the Reconciliation Account field on the G/L Account Card.
* This setting flags the account as reconcilable, so it appears in the reconciliation process.
Why not the others?
* B. Direct Posting field # Controls whether you can post directly to the account, not related to reconciliation.
* C. Bank Account Posting Group # Links bank accounts to G/L accounts, but the reconciliation flag still must be set.
* D. Create a new payment reconciliation journal # Used for bank statement reconciliation, not general ledger account reconciliation.
Microsoft Learn Reference
* Reconcile General Ledger Accounts in Business Central

NEW QUESTION # 142
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