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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q128-Q133):

NEW QUESTION # 128

You are implementing Dynamics 365 Business Central.

The accounting manager for the company provides you with a chart of accounts.

You need to set up the general ledger accounts correctly.

Which setups should you use? To answer, drag the appropriate setups to the correct requirements. Each setup 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:

□

NEW QUESTION # 129

You are using the Suggest Vendor Payments batch job to create payment lines for vendors.

You have a vendor invoice. The payment date must be two days before the invoice due date.

You need to pay the purchase invoice.

Which two fields should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Applies-to-Doc Due Date Offset
- B. Find Payment Discounts
- C. Calculate Posting Date from Applies-to-Doc Due Date
- D. Summarize per Vendor

Answer: A,C

Explanation:

References:

If the payment date must be two days before the due date, configure:

B). Calculate Posting Date from Applies-to-Doc Due Date Ensures the payment posting date is based on the due date of the invoice.

C). Applies-to-Doc Due Date Offset Enter -2D to set the payment date two days before the due date.

Not correct:

A). Find Payment Discounts # Used to apply early-payment discounts.

D). Summarize per Vendor # Groups vendor payments into one line; unrelated to due date offset.

Reference: Suggest Vendor Payments

NEW QUESTION # 130

A company uses Dynamics 365 Business Central

A maintenance manager buys weekly cleaning supplies from a local hardware store and would like to automate purchase order entries.

You need to configure the system to add a default general ledger (G/L) account to the hardware store purchase orders.

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:

□

Explanation:

□

NEW QUESTION # 131

You need to configure the system to show the sales discounts.

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:

NEW QUESTION # 132

You need to resolve the issue reported by the AR users from the finance department.

What should you do?

- A. Switch Blocked on the Customer Card to Yes.
- B. Switch Blocked on the G/L Account Card to Yes
- C. Switch Direct Posting on the G/L Account Card to Yes.
- **D. Switch Direct Posting on the G/L Account Card to No**

Answer: D

Explanation:

The AR users reported an issue about reconciling AR subledger to the G/L. In Business Central, subledger control accounts (like Accounts Receivable and Accounts Payable) must not be posted to directly; they should only be posted through transactions (invoices, payments).

If Direct Posting = Yes, users can post directly into AR or AP control accounts, which causes reconciliation issues.

To prevent this, you set Direct Posting = No on the G/L Account Card for control accounts.

Why not others:

A). Switch Blocked on the Customer Card # Blocks transactions but does not solve reconciliation issues.

B). Switch Direct Posting on the G/L Account Card to Yes # Makes the issue worse.

C). Switch Blocked on the G/L Account Card to Yes # Prevents all postings, even system ones, which is incorrect.

Correct answer: D. Switch Direct Posting on the G/L Account Card to No

References:

Control Accounts and Direct Posting

G/L Account Card Fields

NEW QUESTION # 133

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