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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q207-Q212):

NEW QUESTION # 207

You need to ensure that any transaction that uses a customer account always includes the customer source dimension.

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.

□

Answer:

Explanation:

□

- 1 - Create dimension values for the customer source dimension code.
- 2 - Select the Search icon, enter Chart of Accounts, and then select the related link.
- 3 - From the Dimension Code, select the Account Type Default Dimension list.
- 4 - Select the Dimension Value Code that is used for the customer source.
- 5 - Set the Value Posting to Code Mandatory.

Reference:

<https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/>

NEW QUESTION # 208

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

You need to import the master data by using configuration packages.

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.

□

Answer:

Explanation:

□

Explanation:

- 1) Create a configuration package
- 2) Export an Excel template and populate the data
- 3) Import a populated Excel template into the package data
- 4) Apply the data

NEW QUESTION # 209

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

Answer: B

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 # 210

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

What should you do?

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

Answer: A

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 # 211

A company uses Dynamics 365 Business Central. The company has two finance managers.

You need to configure approval workflow for purchase orders. Only one manager is required to approve a purchase order.

How should you complete the configuration? To answer, drag the pages to the correct requirements. Each page 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 # 212

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