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## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q30-Q35):

### NEW QUESTION # 30

You are setting up a new company for a customer.

The customer wants to understand the structure of the elements involved in inventory posting.

You need to describe the relationship between elements in a basic inventory setup.

What is the hierarchical order of the elements included in inventory posting beginning with the master data?

To answer, move the appropriate three entities from the list of actions to the answer area and arrange them in the correct order.

□

**Answer:**

Explanation:

□ Explanation:

□

### NEW QUESTION # 31

A company uses Dynamics 365 Business Central.

The finance manager requires a specific group of operating team users to have access only to a particular set of customer data.

You need to configure and enforce the security requirements.

Which pages should you configure? To answer, move the appropriate pages to the correct requirements. You may use each page 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:

□

### NEW QUESTION # 32

You are implementing Dynamics 365 Business Central.

You use infinite items such as water, electricity, and natural gas.

You need to set up the items.

Which item type should you use for infinite items?

- A. Inventory
- B. Service
- C. Resource
- D. Non-Inventory

**Answer: D**

Explanation:

Reference:

<https://dynamicsuser.net/nav/b/peik/posts/using-infinite-components-in-a-dynamics-365-bc-production>

### NEW QUESTION # 33

You complete Payment Registration setup. The following options are enabled:

Use this account as default

Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What 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:

□

In Dynamics 365 Business Central, the Payment Registration feature is used to quickly apply customer payments to outstanding invoices. In this scenario, one lump sum payment is received that covers two invoices. Because Auto Fill Date Received is enabled, you don't have to manually enter the Date Received.

Step-by-step:

- \* Open Payment Registration
- \* Navigate to the Payment Registration page to start applying the payment.
- \* In the Amount Received field, enter amounts
- \* Enter the total amount the customer paid. Since it's one payment covering two invoices, enter the combined amount.
- \* Select Payment Made for the first invoice

- \* Apply the payment to the first outstanding invoice.
- \* Select Payment Made for the second invoice
- \* Apply the payment to the second outstanding invoice.
- \* Select Post As Lump Payment
- \* This option ensures the payment posts as one lump transaction, not two separate ones, since the customer made a single combined payment.
- \* Select Post Payments
- \* Finally, post the payment to update the customer ledger and bank account.

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Microsoft Learn: Apply Payments Automatically and Reconcile Bank Accounts Microsoft Learn: Register Customer Payments

### NEW QUESTION # 34

You complete Payment Registration setup. The following options are enabled:

Use this account as default

Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What 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:

□

- 1 - Open Payment Registration
- 2 - Select the Payment Made option for lines represent first invoice
- 3 - Select the Payment Made option for lines that represent the second invoice
- 4 - Select Post As Lump Payment

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

### NEW QUESTION # 35

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