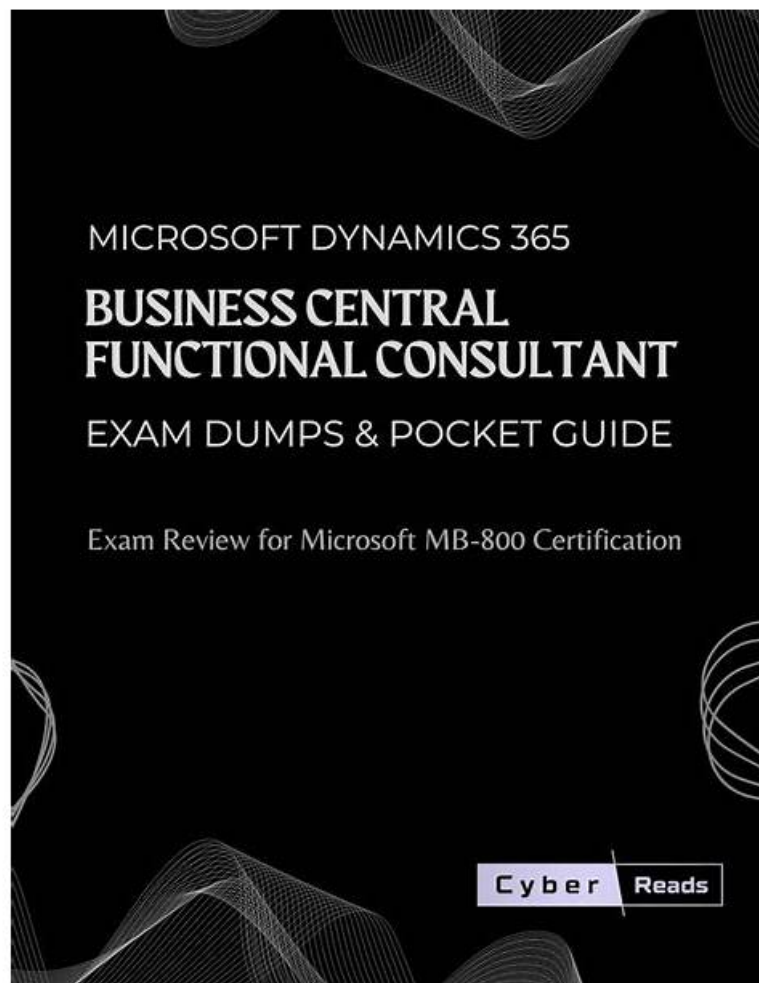


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## Section 2. Configuring Financials

### Setting Up the Finance Module

- Defining the options of General Ledger Setup
- Creating accounting periods
- Creating a fiscal year
- Creating the payment terms

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q11-Q16):

### NEW QUESTION # 11

A company uses Dynamics 365 Business Central.

You need to configure payment terms with the correct due date calculation formula.

What should you do? To answer, drag the appropriate values to the correct requirements. Each value 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:

☐

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-enter-date-ranges>

### NEW QUESTION # 12

You complete the sales invoicing process for a company.

You need to validate the setup.

Which setup should you check for each process? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

☐

### NEW QUESTION # 13

You are performing actions on posted sales invoices.

You need to correct any identified errors.

Which actions should you perform? To answer, drag the action buttons to the correct requirements. Each action button may be used 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:

☐

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-correct-cancel-sales-invoice>

### NEW QUESTION # 14

You need to complete inventory setup in Business Central to meet requirements and resolve issues.

Which two inventory setup configurations should you use? To answer, select the appropriate options in the answer area.

**Answer:**

Explanation:

Explanation:

FIFO is a widely used costing method where the oldest inventory items are sold first. This is a common and straightforward method for valuing inventory.

Automatic cost adjustment is a crucial setting for resolving inventory reconciliation issues. When this is enabled, Business Central automatically adjusts the cost of goods sold (COGS) to match the actual cost of the inventory. This helps prevent discrepancies between the inventory sub-ledger and the general ledger, ensuring that the financial data is accurate.

### NEW QUESTION # 15

The company uses Dynamics 365 Business Central. You create several dimensions that will be used to perform cost analyses.

Some dimension value combinations are not allowed when posting purchase transactions.

You need to set up dimension combinations.

In which order should you perform the actions? To answer, move all the actions from the .list of actions and arrange them in the correct order.

**Answer:**

Explanation:

Explanation:

Text Description automatically generated

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

### NEW QUESTION # 16

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