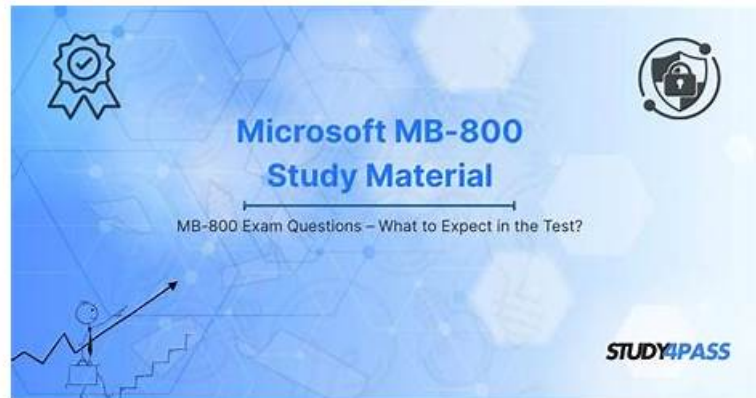


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q85-Q90):

NEW QUESTION # 85

You need to configure posting groups to post revenue per invoicing requirements. Which two groups should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. inventory posting groups
- B. bank account posting groups
- C. general business posting groups
- D. general product posting groups
- E. customer posting groups

Answer: C,D

Explanation:

The requirement is:

"Customer revenue must be posted to separate general ledger (G/L) accounts based on customer type. The G

/L account must have subcategories for wholesale and retail revenue."

In Business Central, sales revenue posting is controlled by the General Posting Setup, which combines two posting groups:

- * General Business Posting Groups (A)
- * These represent the type of customer or vendor (for example, WHOLESALE or RETAIL).
- * They allow you to differentiate revenue by customer type.
- * General Product Posting Groups (C)
- * These represent the type of item or resource being sold (for example, FINISHED GOODS, SERVICES).
- * They allow you to map revenue to the correct accounts by product line or category.

The combination of General Business Posting Group + General Product Posting Group determines which Revenue G/L Account is used.

Why not the others?

- * B. Customer posting groups - Control AR control accounts, not revenue.
- * D. Bank account posting groups - Used for bank transactions, not revenue.
- * E. Inventory posting groups - Control inventory accounts and adjustments, not revenue.

Microsoft Learn references

- * Posting Groups in Business Central
- * Set Up General Posting Groups

NEW QUESTION # 86

You need to configure the new customer creation process.

Which two areas must you configure? Each correct answer presents part of the solution NOTE: Each correct selection is worth one point.

- A. Responsibility center
- B. Permissions
- C. Configuration worksheet
- D. Configuration template

Answer: C,D

Explanation:

The requirement is to configure the new customer creation process in Dynamics 365 Business Central. The goal is to make sure that when users quickly add new customers (for example, at the Cash & Carry desk), all required fields and correct defaults are consistently applied.

1. Configuration Worksheet (B)

The Configuration Worksheet is used in RapidStart Services to plan and manage setup data across tables.

It lets you map out which tables (e.g., Customers, Vendors, Items) you want to configure and load master data into.

For customer creation, this ensures that the Customer table and related setup tables are properly configured before using templates.

This acts as the foundation of the process: deciding what must be included in the customer creation workflow.

2. Configuration Template (C)

Configuration Templates define default values for new master data records (e.g., customers, vendors, items).

For example, when creating a new customer, the template can pre-fill fields like:

Posting groups

Payment terms

Customer source dimension

Responsibility center (if required)

This ensures consistency and reduces errors when users add new customers.

In this scenario, since the company wants fast and accurate customer creation, templates are essential.

Why not A (Responsibility center)?

Responsibility centers are used to manage operations by location, department, or profit center.

They are useful for reporting and segregation of transactions, but not mandatory for customer creation setup.

Why not D (Permissions)?

Permissions define who can create or modify customers.

While important for security, this is not part of the configuration process for ensuring consistent field population and defaults in customer creation.

Microsoft References

Set Up Configuration Packages and Templates (RapidStart Services)

Configuration Templates for Customers, Vendors, and Items

Customer Table Setup and Creation

NEW QUESTION # 87

You set up a new company for a client. The client provides you with a Microsoft Excel file that contains master data for vendors and vendor bank accounts details.

You need to import vendor master data and relevant bank account details by using a configuration package.

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:

□

NEW QUESTION # 88

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

Which approach should you use? To answer, drag the appropriate approaches to the correct requirements. Each approach 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 # 89

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup.

You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Import a configuration package that contains the General Posting Setup
- B. Use the Suggest Accounts action to create all possible posting setup combinations
- C. Create a new General Posting Setup Card, and then use the Suggest Accounts action
- D. Use the Copy action to create a new General Posting Setup Card
- E. Create a new General Posting Setup Card, and then use the Copy action

Answer: A,C,E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

NEW QUESTION # 90

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