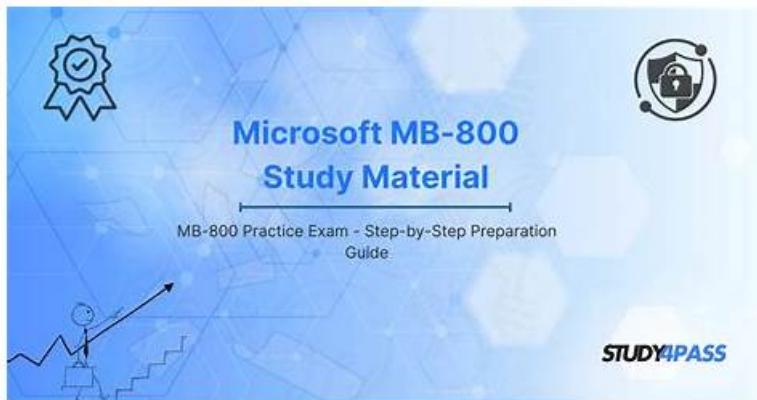


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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q21-Q26):

NEW QUESTION # 21

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:

In Business Central, when you want to import master data (like customers, vendors, items, etc.) using configuration packages, you follow a structured sequence:

- * Create a configuration package - First, you define the configuration package and select the related tables to be imported.
- * Export an Excel template and populate the data - Once the package is created, you export the template to Excel. This gives you the correct structure (fields, columns) that match Business Central. Then you (or the customer) fill in the Excel file with the master data.
- * Import a populated Excel template into the package data - You then import the filled-in Excel file back into the configuration package in Business Central.
- * Apply the data - Finally, after validation, you apply the data so it is committed to the database tables of the new company.

Why not the others?

* Export a configuration package is used to share configuration setups with another environment, not part of this workflow.

* Import a populated Excel template into the sales header and lines is only for document data (transactions), not master data imports via configuration packages.

:

[Microsoft Learn - Importing Data from Excel to Business Central](#)

[Microsoft Learn - Configuration Packages](#)

NEW QUESTION # 22

A client plans to implement Dynamics 365 Business Central.

You need to configure the system.

Which value posting type should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Comprehensive Detailed Explanation

In Dynamics 365 Business Central, the Value Posting field on dimensions defines how dimensions behave during posting:

- * No Code
- * The dimension is optional.
- * Users can change or skip the default dimension value when entering a transaction.
- * Used when you want flexibility.
- * Code Mandatory
- * A dimension value must be entered before posting is allowed.
- * Ensures the transaction always contains a dimension value, but users can pick any valid one.
- * Used when dimension entry is required for reporting.
- * Same Code
- * The system enforces that only the default dimension value assigned to the account type can be used.
- * Users cannot change the default value, ensuring strict consistency.

[Microsoft Learn References](#)

* Default Dimensions and Value Posting Types

* Set Up Dimensions

NEW QUESTION # 23

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have

a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You need to transfer opening balances data into the system.

Solution: Perform data migration by using the Data migration assisted setup wizard.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

The Data Migration assisted setup wizard in Business Central is specifically designed to help move opening balances and master data from other systems (including QuickBooks or via Excel files). It guides users through mapping and validation, ensuring proper data import into journals or ledgers. Therefore, this method also meets the requirement of transferring opening balances data correctly into the system.

References:

[Migrate Business Data Using Assisted Setup](#)

NEW QUESTION # 24

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION # 25

You need to configure a new journal template.

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

□ Explanation:

□ Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-temp>

NEW QUESTION # 26

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