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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q148-Q153):

NEW QUESTION # 148

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:

- 1 - Create a configuration package.
- 2 - Import on Excel template that contains vendor and vendor bank account data.
- 3 - Define the Vendor table as a parent in Parent Table ID for Vendor Bank Account table.
- 4 - Select Apply package on the header.

NEW QUESTION # 149

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. Each setup 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/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

NEW QUESTION # 150

A company uses Dynamics 365 Business Central. The company requires the following discount setup:

- * The system must calculate the discounts given on individual items that are sold.
- * The system must post the discounts to a specific general ledger account.

You need to configure the system.

Answer:

Explanation:

NEW QUESTION # 151

You are configuring Dynamics 365 Business Central. You have a file containing balances for all general ledger accounts as of December 31, 2018.

You import the data into a General Journal batch. You enable the Force Doc. Balance option for the template.

When you attempt to post the batch, the following error message displays:

Out of balance

You need to resolve the error.

Which three actions should you perform? Each correct answer presents a part of the solution.

NOTE: Each correct selection is worth one point.

- A. Ensure that the set of journal entry lines balance by dimension set ID.
- B. Ensure that the set of journal entry lines balance by amount.
- C. Ensure that the set of journal entry lines balance by posting date.
- D. Ensure that the set of journal entry lines balance by gen. posting type.
- E. Ensure that the set of journal entry lines balance by document no.

Answer: B,C,E

NEW QUESTION # 152

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:

Explanation:

Reference:

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

NEW QUESTION # 153

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