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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q105-Q110):

NEW QUESTION # 105

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.

Actions	Answer Area
Import a populated Excel template into the sales header and lines	
Import a populated Excel template into the package data	
Export a configuration package	
Apply the data	
Create a configuration package	
Export an Excel template and populate the data	

 Microsoft

Answer:

Explanation:

Actions	Answer Area
Import a populated Excel template into the sales header and lines	
Import a populated Excel template into the package data	
Export a configuration package	
Apply the data	
Create a configuration package	
Export an Excel template and populate the data	

 Microsoft

Explanation:

- 1) Create a configuration package
- 2) Export an Excel template and populate the data
- 3) Import a populated Excel template into the package data
- 4) Apply the data

NEW QUESTION # 106

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group type 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.

Posting group types	Entity	Posting group type
Specific posting groups	Sales	Posting group type
General posting groups	Cost of goods sold	Posting group type
	Customer receivables	Posting group type
	Vendor payables	Posting group type

Answer:

Explanation:

Posting group types

Specific posting groups
General posting groups

Answer Area

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Explanation:

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Comprehensive Detailed Explanation

In Dynamics 365 Business Central, posting groups are used to map transactions to the correct general ledger (G/L) accounts. There are two main types of posting groups:

- * General posting groups
- * Used to define combinations of customers/vendors and items/resources to determine posting of revenues, expenses, inventory, and COGS.
- * Example: Sales accounts, COGS accounts, Inventory accounts.
- * Controlled by General Business Posting Group (customer/vendor side) and General Product Posting Group (item side).

- * Specific posting groups
- * Used to directly map balances for customers and vendors.
- * Example: Customer Receivables (Accounts Receivable) and Vendor Payables (Accounts Payable).
- * Controlled by Customer Posting Group or Vendor Posting Group.

Mapping to Entities:

- * Sales # General posting groups (determined by general business/product posting group setup).
- * Cost of goods sold # General posting groups (comes from the inventory and product posting groups).
- * Customer receivables # Specific posting groups (Customer Posting Group determines which AR account is used).
- * Vendor payables # Specific posting groups (Vendor Posting Group determines which AP account is used).

Microsoft Learn References:

- * Posting Groups in Business Central
- * Set Up General Posting Groups
- * Set Up Customer and Vendor Posting Groups

NEW QUESTION # 107

You need to configure retail store customer cards to track revenue by market.

Which configuration should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Action	Configuration
Assign the dimension code.	Market
Assign the dimension value code.	Sales
Select a value posting.	Same code

Answer:

Explanation:

Answer Area

Action	Configuration
Assign the dimension code.	Market
Assign the dimension value code.	Sales
Select a value posting.	Same code

Explanation:

Answer Area

 Microsoft

Action	Configuration
Assign the dimension code.	Market
Assign the dimension value code.	Sales
Select a value posting.	Same code

NEW QUESTION # 108

You need to undo an incorrectly posted purchase receipt from a related purchase order.

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.

Actions	Answer Area
Select Undo Receipt .	
Change the status of the purchase order from Release to Open .	
Select Cancel .	
Choose Receipts and then open the incorrectly posted receipts.	
Select a line to be cancelled from the posted purchase receipt.	
Open the purchase order that is with the receipt.	

 Microsoft

Answer:

Explanation:

Actions	Answer Area
Select Undo Receipt .	Open the purchase order that is with the receipt.
Change the status of the purchase order from Release to Open .	Choose Receipts and then open the incorrectly posted receipts.
Select Cancel .	Select a line to be cancelled from the posted purchase receipt.
Choose Receipts and then open the incorrectly posted receipts.	Select Undo Receipt .
Select a line to be cancelled from the posted purchase receipt.	
Open the purchase order that is with the receipt.	

 Microsoft

Reference:

<https://bondconsultingservices.com/2018/09/06/microsoft-dynamics-365-business-central-purchase-order-receipt-reversal/>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-reverse-journal-posting>

NEW QUESTION # 109

You need to configure reporting.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up dimensions	- Create a new entry on Dimensions - Select a dimension on Sales & Receivables Setup - Choose a code in the Dimensions FastTab on General Ledger Setup - Add default dimensions to General Ledger Accounts
Configure global dimensions	- Change global dimensions on General Ledger Setup - Add a global dimension on General Ledger Setup - Assign a dimension value of Global to Dimensions - Select Global Dimensions on all Setup pages
Configure shortcut dimensions	- Choose a shortcut dimension code on General Ledger Setup - Assign a dimension value of Shortcut to Dimensions - Add default dimensions to Master Records - Choose dimensions on an Analysis View

Answer:

Explanation:

Requirement	Action
Set up dimensions	- Create a new entry on Dimensions - Select a dimension on Sales & Receivables Setup - Choose a code in the Dimensions FastTab on General Ledger Setup - Add default dimensions to General Ledger Accounts
Configure global dimensions	- Change global dimensions on General Ledger Setup - Add a global dimension on General Ledger Setup - Assign a dimension value of Global to Dimensions - Select Global Dimensions on all Setup pages
Configure shortcut dimensions	- Choose a shortcut dimension code on General Ledger Setup - Assign a dimension value of Shortcut to Dimensions - Add default dimensions to Master Records - Choose dimensions on an Analysis View

NEW QUESTION # 110

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