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

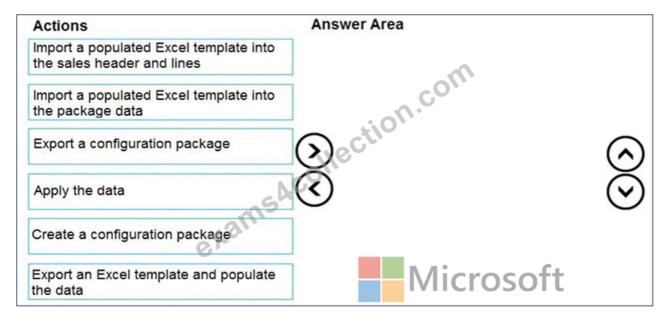
NEW QUESTION # 105

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

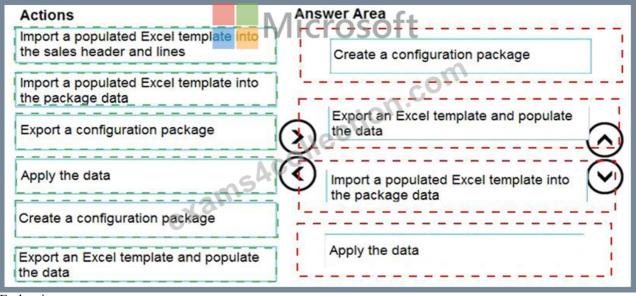
You need to import the master data by using configuration packages.

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.



Answer:

Explanation:



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

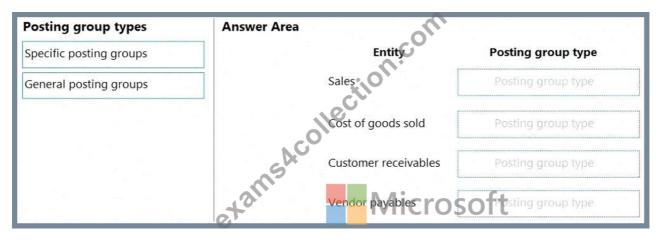
You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

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

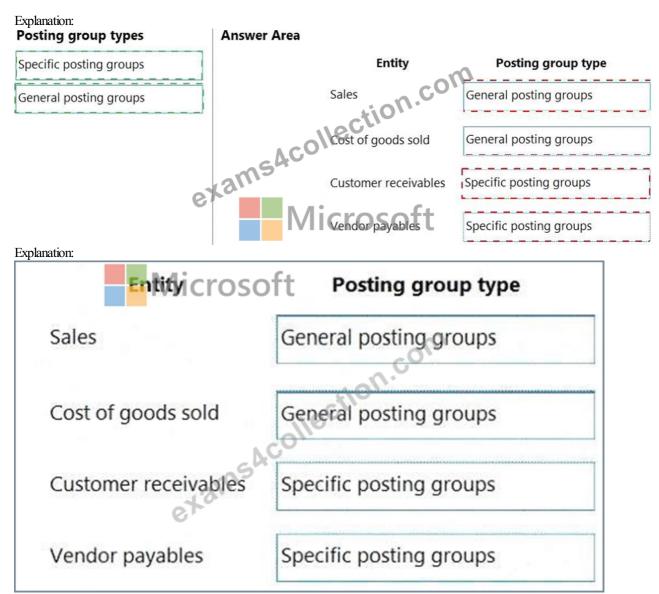
You need to create the posting groups and setup.

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.



Answer:



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:

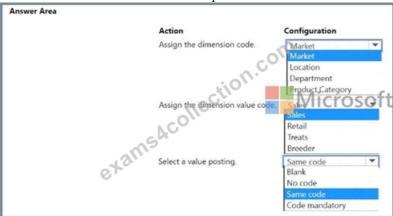
- * Posting Groups in Business Central
- * Set Up General Posting Groups
- * Set Up Customer and Vendor Posting Groups

NEW QUESTION # 107

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

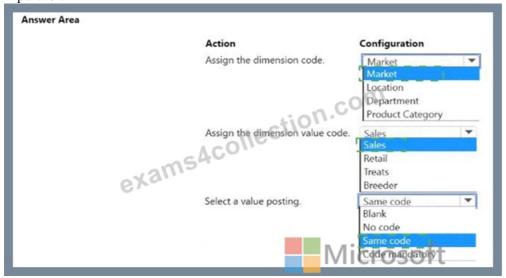
Which configuration should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Explanation:

Answer Area



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.



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.	

Reference:

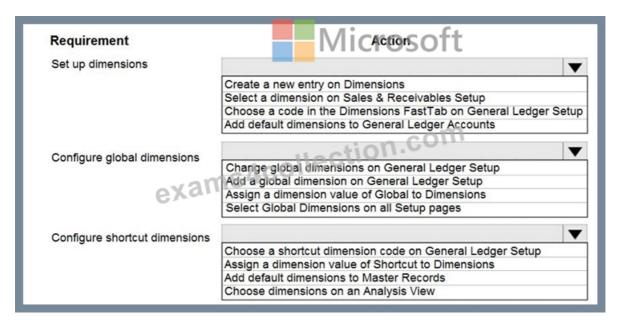
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NEW QUESTION # 109

You need to configure reporting.

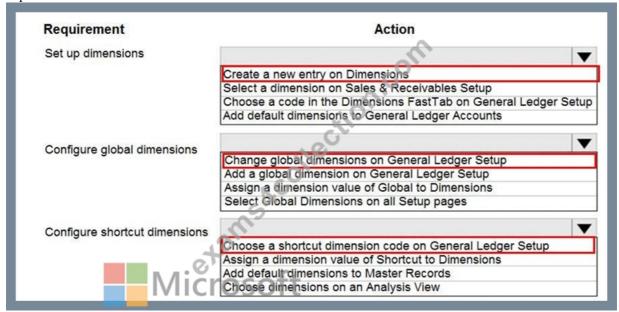
What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



NEW QUESTION #110

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