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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q89-Q94):

NEW QUESTION # 89

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.

Actions	Answer area
Define the VendorBankAccount table as a parent in Parent Table ID.	
Import two separate Excel files into the package, one for vendor data and one for bank account data.	
Create a configuration package.	
Import one Excel template that contains vendor and vendor bank account data.	
Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.	
Select Apply package on the header.	

Answer:

Explanation:

Actions	Answer area
Define the VendorBankAccount table as a parent in Parent Table ID.	Create a configuration package.
Import two separate Excel files into the package, one for vendor data and one for bank account data.	Import one Excel template that contains vendor and vendor bank account data.
Create a configuration package.	Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
Import one Excel template that contains vendor and vendor bank account data.	Select Apply package on the header.
Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.	
Select Apply package on the header.	

Explanation:

Actions	Answer area
Define the VendorBankAccount table as a parent in Parent Table ID.	1 Create a configuration package.
Import two separate Excel files into the package, one for vendor data and one for bank account data.	2 Import one Excel template that contains vendor and vendor bank account data.
	3 Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
	4 Select Apply package on the header.

NEW QUESTION # 90

A company uses Dynamics 365 Business Central. You manage customer master data for the company.

You need to create new customers.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. On the Configuration Template Header for the customer table, select Create Instance.
- B. On the Customer card, select Apply Template.
- C. On the Contacts page, select Create as Customer.
- D. On the Customers page, select New.
- E. On the Contacts page, select Related Information and then select Customer

Answer: A,C,D

Explanation:

References:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-register-new-customers>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration>

NEW QUESTION # 91

A company uses Dynamics 365 Business Central. You are creating a general ledger (G/L) for a checking account in the chart of accounts.

You need to populate the fields on the G/L account card.

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

NOTE: Each correct selection is worth one point.

Answer Area

Field	Value
Income/Balance	Balance sheet Income statement Balance sheet
Account Category	Expense Assets Liabilities Equity Income Expense
Account Type	No Code Code Mandatory Same Code No Code
Direct Posting	Enabled Enabled Disabled

Answer:

Explanation:

Answer Area



Field	Value
Income/Balance	Balance sheet
Account Category	Expense
Account Type	No Code
Direct Posting	Enabled

Explanation:

Answer Area



Field	Value
Income/Balance	Balance sheet
Account Category	Expense
Account Type	No Code
Direct Posting	Enabled

NEW QUESTION # 92

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 blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the invoice.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

Explanation/Reference:

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

NEW QUESTION # 93

You complete Payment Registration setup. The following options are enabled:

Use this account as default

Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What 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

In the Date Received field, enter the date when the payment was made

In the Amount Received field, enter amounts

Select the **Payment Made** option for lines that represent the second invoice

Select **Post Payments**

Open **Payment Registration**

Select the **Payment Made** option for lines that represent the first invoice

Select **Post As Lump Payment**

Answer Area



Microsoft

Answer:

Explanation:

Answer Area

Open Payment Registration

Select the Payment Made option for lines represent first invoice

Select the Payment Made option for lines that represent the second invoice

Select **Post As Lump Payment**



Microsoft

- 1 - Open Payment Registration
- 2 - Select the Payment Made option for lines represent first invoice
- 3 - Select the Payment Made option for lines that represent the second invoice
- 4 - Select Post As Lump Payment

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

NEW QUESTION # 94

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