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Setting Up Posting Groups

- Creating common posting groups
- Creating particular posting groups, such as inventory posting groups, customer, bank, and vendor
- Configuring General Posting Setup

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q189-Q194):

NEW QUESTION # 189

An accountant discovers inconsistencies between financial statements and balances in the chart of accounts.

You suspect that the discrepancies might be a result of missing categories and subcategories.

You need to ensure that the financial statements match the chart of accounts.

Which three 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

- Create subcategories for each category.
- Rename the general ledger account to match the category and subcategory in the chart of accounts.
- Verify that the financial statements match the chart of accounts.
- Add the accounts to the analysis view.
- Add the missing categories and subcategories to the general ledger accounts.

Answer Area

Answer:

Explanation:

Actions

- Create subcategories for each category.
- Rename the general ledger account to match the category and subcategory in the chart of accounts.
- Verify that the financial statements match the chart of accounts.
- Add the accounts to the analysis view.
- Add the missing categories and subcategories to the general ledger accounts.

Answer Area

- Create subcategories for each category.
- Add the missing categories and subcategories to the general ledger accounts.
- Verify that the financial statements match the chart of accounts.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-general-ledger>

NEW QUESTION # 190

A company implements Dynamics 365 Business Central.

The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.

You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.

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

- Sign out of Business Central, and then sign back in.
- Select the new dimension.
- Open **General Ledger Setup**.
- Select the **Change Global Dimensions** action.
- Select the **Start** action.
- Select the **Prepare** action.

Answer Area

Answer:

Explanation:

Actions

Sign out of Business Central, and then sign back in.

Select the new dimension.

Open **General Ledger Setup**.

Select the **Change Global Dimensions** action.

Select the **Start** action.

Select the **Prepare** action.

Explanation:

open general ledger setup

change global dimension

select a new dimension

Click "start"

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

Answer Area

Open **General Ledger Setup**.

Select the **Change Global Dimensions** action.

Select the new dimension.

Select the **Start** action.

NEW QUESTION # 191

You are setting up a new company for a customer.

The customer wants you to filter the view to show all customers in the My Customers list and calculate the year-to-date sales.

You need to apply the filter.

Which four actions should you perform in sequence? To answer, move the appropriate entities from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

Answer Area

Add the Date Filter as a Filter total.
Then enter **W-CY..W**.

Open the filter pane. Then select
the **No.** field and set the filter to %
MYCUSTOMERS.

Open the customer list.

Add the Date Filter as a Filter total.
Enter **Y** for year.

Open the customer card.

Save the view by naming it **Sales
for my customers this year**.

Open the filter pane. Then select the **No.**
field and set the filter to all the customer
numbers from the My Customers list,
separated by a pipe character.



Answer:

Explanation:

Actions

Add the Date Filter as a Filter total.
Then enter **W-CY..W**.

Open the filter pane. Then select the **No.** field and set the filter to % **MYCUSTOMERS**.

Open the customer list.

Add the Date Filter as a Filter total.
Enter **Y** for year.

Open the customer card.

Save the view by naming it **Sales for my customers this year**.

Open the filter pane. Then select the **No.** field and set the filter to all the customer numbers from the My Customers list separated by a pipe character.

Answer Area

Open the customer list.

Open the filter pane. Then select the **No.** field and set the filter to % **MYCUSTOMERS**.

Add the Date Filter as a Filter total.
Enter **Y** for year.

Save the view by naming it **Sales for my customers this year**.

Explanation:

Text Description automatically generated

NEW QUESTION # 192

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

Which approach should you use? To answer, drag the appropriate approaches to the correct requirements. Each approach 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.

Approaches

Personalize

Customize

Design

Requirement

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

Approach

Answer:

Explanation:

NEW QUESTION # 193

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. No
- **B. Yes**

Answer: B

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.

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Migrate Business Data Using Assisted Setup

NEW QUESTION # 194

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