

Microsoft Dynamics 365 Business Central Functional Consultant Questions & Answers Demo

Version: 11.0

Question: 1

HOTSPOT

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Control	
Create a dimension		▼
	Value	
	Combination	
	Default Priorities	
	Account Type Default	
Assign the dimension		V
	Vendor	
	Item Charge	
	G/L account	
Select a value posting		V
	Blank	
	No Code	
	Same Code	
	Code Mandatory	

Answer:

Action	Control
Create a dimension	T
	Value
	Combination
	Default Priorities
	Account Type Default
Assign the dimension	
	Vendor
	Item Charge
	G/L account
Select a value posting	\checkmark
	Blank
	No Code
	Same Code
	Code Mandatory

Question: 2

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

Answer: D

Question: 3

HOTSPOT

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action

	-	
Define simultaneous posting		
	General Ledger Setup	
	Sales & Receivable Setup	
	Customer	
	Item	
Specify type to post separately		
	Invoice Disc. Code	

	V
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	
	▼
Invoice Disc. Code	
On saint Drings & Discounts	
Special Prices & Discounts	
Special Prices & Discounts Adjust for Payment Disc.	

Configuration

Answer:

Action Configuration Define simultaneous T posting General Ledger Setup Sales & Receivable Setup Customer Item Specify type to post V separately Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. **Discount Posting**

Question: 4

HOTSPOT

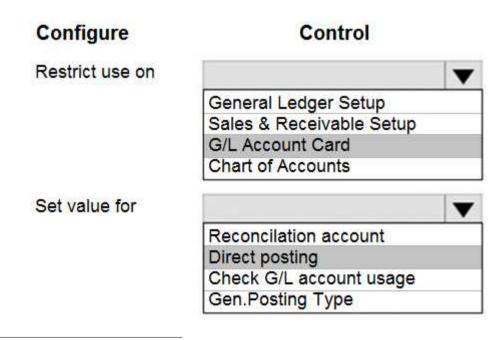
You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure	Control	
Restrict use on		▼
	General Ledger Setup	
	Sales & Receivable Setup	
	G/L Account Card	
	Chart of Accounts	
Set value for		▼
	Reconcilation account	
	Direct posting	
	Check G/L account usage	
	Gen.Posting Type	

Answer:

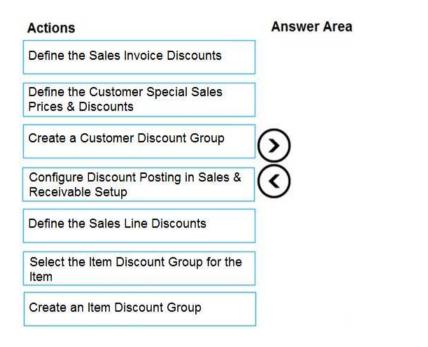


Question: 5

DRAG DROP

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.





Answer:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts