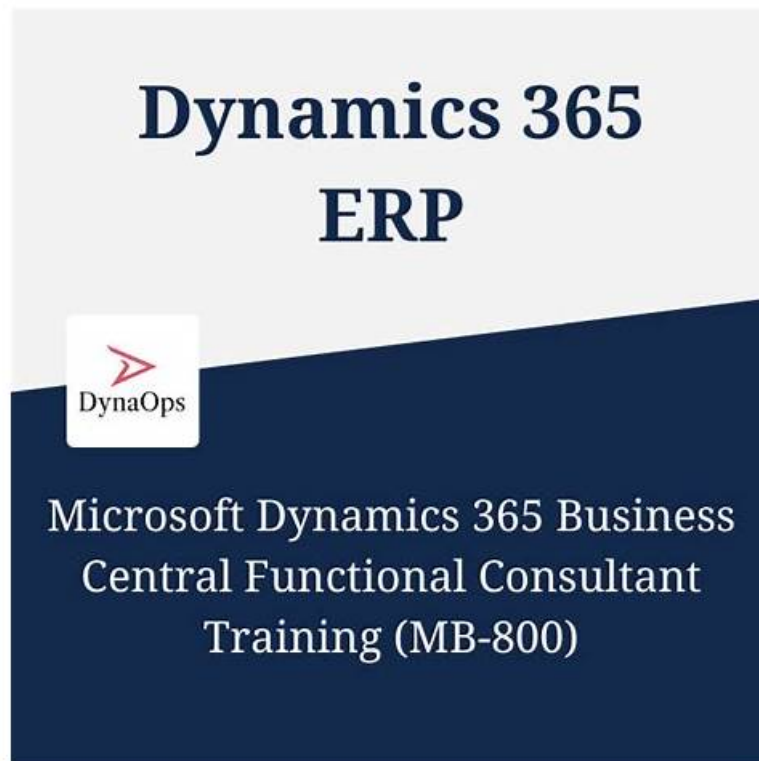


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Setting Up Accounts Payables

- Describing the link between vendors and vendor ledger entries, as well as detailed vendor ledger entries
- Setting up journals of payment
- Creating vendor accounts
- Defining Purchases as well as Payables Setup
- Setting up payment data for a vendor

The MB-800 exam covers various topics, including business Central setup and configuration, finance and accounting, sales and purchase processes, inventory management, and manufacturing. MB-800 Exam is designed to test the candidate's knowledge and skills in these areas and their ability to apply them to real-world scenarios. Passing the MB-800 exam is an excellent way for functional consultants to demonstrate their expertise in Microsoft Dynamics 365 Business Central and enhance their career prospects in this field.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q161-Q166):

NEW QUESTION # 161

You need to configure purchase order discounting and history.

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

NOTE: Each correct selection is worth one point.

☐

Answer:

Explanation:

☐

Explanation:

☐

NEW QUESTION # 162

You need to complete inventory setup in Business Central to meet requirements and resolve issues.

Which two inventory setup configurations should you use? To answer, select the appropriate options in the answer area.

☐

Answer:

Explanation:

☐

Explanation:

☐

NEW QUESTION # 163

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.

☐

Answer:

Explanation:

☐

NEW QUESTION # 164

You are a functional consultant working on purchase returns in Dynamics 365 Business Central.

A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.

You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.

You need to apply the return to the original purchase.

Which five 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:

- 1 - Run the Get Posted Doc... to Reverse... function
- 2 - Enable the Show Reversible Lines Only option
- 3 - Set the Document Type filter to Posted Invoices and select the correct line
- 4 - Set the purchase return orders item line Quantity to 50 pieces
- 5 - Post the purchase return order

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations#to-create-a-purchase-return-order-based-on-one-or-more-posted-purchase-documents>

NEW QUESTION # 165

A company uses Dynamics 365 Business Central.

The company plans to process purchase order documents based on the following requirements:

- * The system must automatically archive purchase order documents.
- * The system must ensure the default value of the quantity received on a purchase order is set to the remaining quantity on the purchase order.

You need to configure purchases and payables options.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 166

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