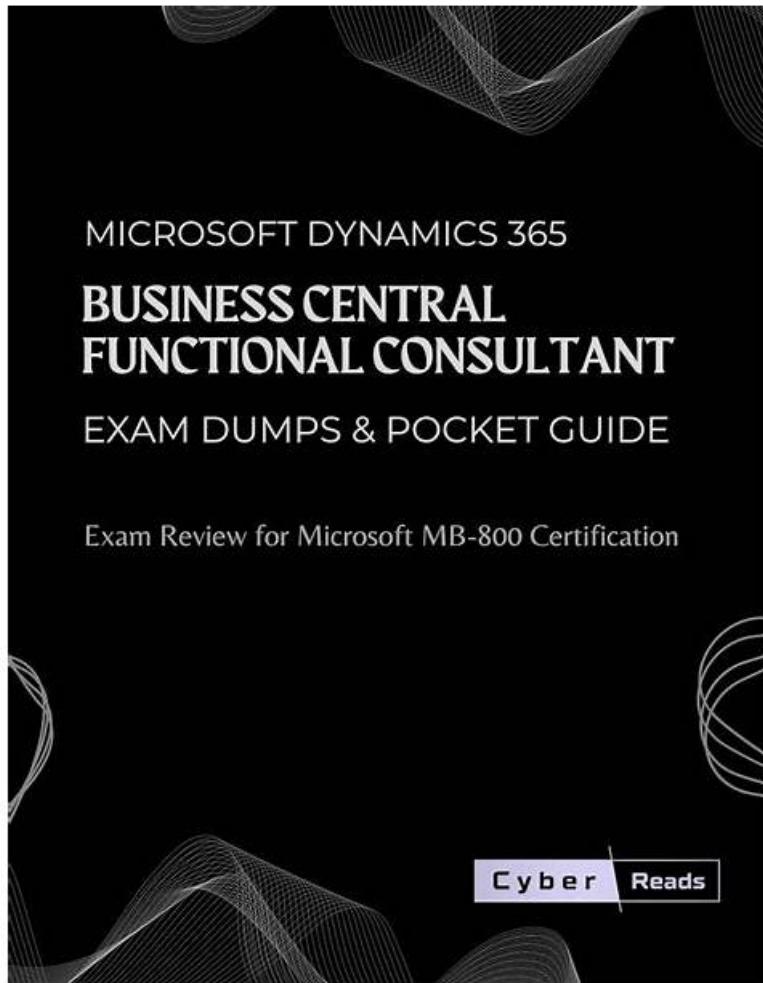


# Excellent MB-800 Exam Dumps Questions: Microsoft Dynamics 365 Business Central Functional Consultant present you exact Study Guide - BraindumpStudy



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## **Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q153-Q158):**

### **NEW QUESTION # 153**

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

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

NOTE: Each correct selection is worth one point.

#### **Answer:**

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount>

### **NEW QUESTION # 154**

A company uses Dynamics 365 Business Central. The company has two finance managers.

You need to configure approval workflow for purchase orders. Only one manager is required to approve a purchase order.

How should you complete the configuration? To answer, drag the pages to the correct requirements. Each page 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 # 155**

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.

#### **Answer:**

Explanation:

Explanation:

Topic 3, Northwind Traders

Northwind Traders is an independent, family-owned business. The company distributes natural pet products in the Northwest region of the country/region. Products are purchased directly from manufacturers and distributed by using its own fleet of trucks.

When the company started, deliveries were within a three-hour radius of the warehouse. Due to regional growth, current deliveries require drivers to stay overnight on some routes. The company plans to open a second warehouse to expand the region and eliminate overnights for route drivers. The company also plans to hire a second group of employees to run operations in this new location. The finance and accounting teams will remain in the original location.

The company uses a third-party system for financials and order management. The finance department stated that the company's fiscal year begins on July 1 and ends on June 30. The mm/dd/yyyy date format is used.

As part of the expansion, the owner plans to upgrade to an ERP system and use Business Central to fulfill the company requirements and manage growth.

Orders

\* Orders are emailed to customer service and manually keyed into the inventory system.

#### Pricing and discounts

\* Customer pricing is determined by the customer market type. Customer market types are Retail, Veterinarian, and Breeder. Each customer is associated with only one market type.

\* Vendors offer monthly promotions to customers by item, brand, or item category.

\* Invoices should show each customer's base price, the discount amount, and the net price.

#### Accounts payable

\* The company wants to expand vendor payment options in the new system.

#### Customers

\* The sales team must be able to do the following:

o Quickly set up new customers with the proper settings based on customer type.

o Identify customers by market type. Customer posting groups will be used to identify which market the customer belongs to.

\* Base price is determined by the customer market type.

\* The sales department should receive a warning when entering the order if a customer is over their credit limit.

#### Sales

\* Customer discounts are offered for specific time frames by item, brand, or product category. Discounts should be added to sales lines automatically.

\* Discounts must post to a unique general ledger (G/L) account.

\* The business needs to be able to track revenue by location, market, and product category dimensions.

Locations 100 and 200 will be set as default dimensions on the two warehouse locations. Food, treats, toys, and supplies are the required product categories, which will be set as default dimensions on the item cards.

Each customer card will have a default market dimension.

\* The sales manager wants to delete canceled orders and automatically archive them.

#### Warehouse

\* Orders will be fulfilled from two possible warehouse locations.

\* Product will be transferred between locations by using transfer orders.

#### Sales invoices

\* Invoices will be posted after delivery.

\* Invoices will be emailed to the customer.

\* The sales department must be able to quickly correct posted invoices for the following scenarios:

o Posted invoices that have not been paid

o Posted invoices that have been paid.

o Posted invoices created from sales orders.

O Posted invoices not created from sales orders.

#### Accounting

\* The finance department requires that the company has 12 monthly accounting periods per fiscal year.

\* Finance department users must be able to reconcile the accounts receivable (AR) subledger to the G/L account at month end.

\* AR department users need the ability to settle and close invoices when customers take payment discounts after the payment discount date has passed. AR users should be allowed to accept or reject the payment tolerance.

\* Accounts payable (AP) department users must be able to pay vendors by electronic funds transfer (EFT) and use a payment journal batch named EFT to process payments.

\* When viewing G/L entries, the finance and accounting teams must be able to see debits and credits instead of a positive or negative amount.

\* The company needs to be able to track expenses by department and location. The departments are sales, operations, and administration.

\* AR must be able to correct cash application entries.

## NEW QUESTION # 156

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

### Answer:

Explanation:

## NEW QUESTION # 157

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.

1

### Answer:

### Explanation:

## Explanation

1

## NEW QUESTION # 158

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