

MB-800 Exam Torrent - Microsoft Dynamics 365 Business Central Functional Consultant Prep Torrent & MB-800 Test Guide



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

NEW QUESTION # 161

You are using the Suggest Vendor Payments batch job to create payment lines for vendors. You have a vendor invoice. The payment date must be two days before the invoice due date.

You need to pay the purchase invoice.

Which two fields should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Calculate Posting Date from Applies-to-Doc Due Date
- B. Find Payment Discounts
- C. Summarize per Vendor
- D. Applies-to-Doc Due Date Offset

Answer: A,D

Explanation:

References:

<https://navhelp90.fenwickcloud.com.au/main.aspx?lang=en&content=tskMakeSurePaymentLinesUseDueDateCa>

NEW QUESTION # 162

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.

Requirement	Control				
Configure the default receiving warehouse.	<table border="1"> <tr><td>Location Code</td></tr> <tr><td>Responsibility Center</td></tr> <tr><td>Purchaser Code</td></tr> <tr><td>Shipment Method Code</td></tr> </table>	Location Code	Responsibility Center	Purchaser Code	Shipment Method Code
Location Code					
Responsibility Center					
Purchaser Code					
Shipment Method Code					
Configure the invoice address.	<table border="1"> <tr><td>Vendor No. (Pay to Vendor) on the Invoicing FastTab</td></tr> <tr><td>Vendor Order Address on the Vendor Order Addresses</td></tr> <tr><td>Apply Template on the vendor card</td></tr> <tr><td>Company level Contact on the contact card</td></tr> </table>	Vendor No. (Pay to Vendor) on the Invoicing FastTab	Vendor Order Address on the Vendor Order Addresses	Apply Template on the vendor card	Company level Contact on the contact card
Vendor No. (Pay to Vendor) on the Invoicing FastTab					
Vendor Order Address on the Vendor Order Addresses					
Apply Template on the vendor card					
Company level Contact on the contact card					

Answer:

Explanation:

Requirement	Control				
Configure the default receiving warehouse.	<table border="1"> <tr><td>Location Code</td></tr> <tr><td>Responsibility Center</td></tr> <tr><td>Purchaser Code</td></tr> <tr><td>Shipment Method Code</td></tr> </table>	Location Code	Responsibility Center	Purchaser Code	Shipment Method Code
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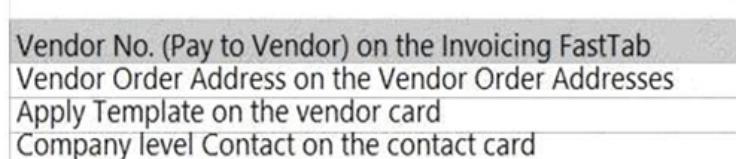
Explanation:

Requirement

Configure the default receiving warehouse.



Configure the invoice address.



Comprehensive Detailed Explanation

- * Default receiving warehouse
 - * The field that controls the warehouse location for receiving goods is the Location Code.
 - * This ensures that all purchase receipts and postings go to the default warehouse.
- * Invoice address (different vendor invoicing)
 - * If goods are purchased from one vendor but invoiced by another (e.g., central billing), you configure this on the Invoicing FastTab of the Vendor Card.
 - * The Pay-to Vendor No. field allows you to define which vendor will be invoicing (different from the order vendor).

Why not others?

- * Responsibility Center # controls org. responsibility, not receiving warehouse.
- * Purchaser Code # defines buyer, not warehouse.
- * Shipment Method Code # defines delivery terms, not location.
- * Vendor Order Address # controls delivery address, not invoicing vendor.
- * Apply Template / Contact card # not related to invoicing setup.

Reference:

[Set Up Vendors - Microsoft Learn](#)

[Work with Locations - Microsoft Learn](#)

NEW QUESTION # 163

You are implementing Dynamics 365 Business Central.

The accounting manager for the company provides you with a chart of accounts.

You need to set up the general ledger accounts correctly.

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

Setups	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	
Account Type	The general ledger account must be reported on one of the Financial Statements reports.	
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts.	
Income/Balance	The general ledger account must be closed during year-end closing procedures.	

Answer:

Explanation:

Setups	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	Direct Posting
Account Type	The general ledger account must be reported on one of the Financial Statements reports.	Account Type
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts.	Account Category and Account Subcategory
Income/Balance	The general ledger account must be closed during year-end closing procedures.	Income/Balance

Explanation:

Graphical user interface Description automatically generated with medium confidence

Requirement	Microsoft	Setup
The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.		Direct Posting
The general ledger account must be reported on one of the Financial Statements reports.		Account Type
The general ledger account must summarize the balance of other general ledger accounts.		Account Category and Account Subcategory
The general ledger account must be closed during year-end closing procedures.		Income/Balance

NEW QUESTION # 164

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.



Microsoft

Purchase & Payables Setup

Configuration

Invoice Discounts for Discount Posting
Adjust for Payment Disc.
Line Discounts for Discount Posting
Calc. Inv. Discount

General Posting Setup

Purch. Account
Purch. Inv. Disc. Account
Purch. Line Disc. Account
Purchase Variance Account

Answer:

Explanation:

Area	Configuration
Purchase & Payables Setup	Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount
General Posting Setup	Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account

Reference:

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

NEW QUESTION # 165

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

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

Templates	Answer Area	Requirement	Template
Create New		Create a company that has setup data and sample data.	Template
Evaluation		Create a company that does not have setup data.	Template
Production		Create a blank company that has setup data but does not have sample data.	Template

Answer:

Explanation:

Templates	Answer Area	Requirement	Template
Create New		Create a company that has setup data and sample data.	Evaluation
Evaluation		Create a company that does not have setup data.	Create New
Production		Create a blank company that has setup data but does not have sample data.	Production

Explanation:

Requirement	Template
Create a company that has setup data and sample data.	Evaluation
Create a company that does not have setup data.	Create New
Create a blank company that has setup data but does not have sample data.	Production

When creating companies in Dynamics 365 Business Central (SaaS) using the assisted setup guide, there are three main template types:

- * Evaluation template
 - * Creates a company with both setup data and sample data.
 - * Intended for demo or trial purposes, where users can explore the system with realistic data already populated.
 - * Matches the requirement: Create a company that has setup data and sample data.
- * Create New template
 - * Creates a completely blank company with no setup data and no sample data.
 - * Intended for advanced users or consultants who want to configure everything manually.
 - * Matches the requirement: Create a company that does not have setup data.
- * Production template
 - * Creates a company with setup data only (basic configurations such as posting groups, VAT, chart of accounts, etc.), but without sample data.
 - * Intended for live production environments where the customer will import or enter their own master and transactional data.
 - * Matches the requirement: Create a blank company that has setup data but does not have sample data.

References:

Microsoft Learn: Create New Companies in Business Central

Microsoft Learn: Company Setup and Templates

NEW QUESTION # 166

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