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## Processing Payments & Journals

- Processing payment recordings
- Removing vendor ledger entries
- Running the Suggest Vendor Payments process
- Removing customer ledger entries
- Reversing issued journals

>> MB-800 Reliable Test Practice <<

## Vce MB-800 Download - MB-800 Valid Test Questions

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Microsoft MB-800 certification exam is designed for individuals who want to become a Microsoft Dynamics 365 Business Central Functional Consultant. Microsoft Dynamics 365 Business Central Functional Consultant certification exam tests the skills and knowledge required to implement and configure Microsoft Dynamics 365 Business Central solutions, as well as the ability to provide support and training to end-users.

Microsoft MB-800 certification exam is an important credential for functional consultants who want to demonstrate their expertise in Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification has been designed to validate the skills and knowledge required to configure and implement Business Central solutions for customers. MB-800 Exam covers various topics such as finance, sales and purchase, inventory, and manufacturing, which are critical components of Business Central. Successful completion of MB-800 exam demonstrates that the candidate has the skills and knowledge required to help customers optimize their business processes using Microsoft Dynamics 365 Business Central.

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q225-Q230):

### NEW QUESTION # 225

A company uses Dynamics 365 Business Central.

The company must be able to control the periods when users will post deferrals in the system.  
You need to configure the system.  
From which page should you configure the system?

- A. My Settings
- B. Profiles (Roles)
- C. User Tasks
- **D. User Setup**

**Answer: D**

**NEW QUESTION # 226**

You are implementing Dynamics 365 Business Central for a customer. The local currency code (LCY) for the company is set to US dollars (\$).

The customer plans to set up a bank account. The customer provides the following information for the account:

Account number

Name

Address

Bank account posting group

The account must meet the following requirements:

Use US dollars.

Use 9075 as the number of the next bank account statement for reconciliation in Business Central.

You need to set up the account for the customer.

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

NOTE: Each correct selection is worth one point.

Field	Value
Currency Code	<blank>
	USD
	\$
Last Statement No.	9074
	9075

**Answer:**

Explanation:

Field	Value
Currency Code	<blank>
	<b>USD</b>
	\$
Last Statement No.	<b>9074</b>
	9075

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-reconcile-bank-accounts-separately>

**NEW QUESTION # 227**

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value 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.

The screenshot shows a software interface with two main sections. On the left, under the heading "Values", there is a vertical list of nine buttons: "Inventory", "Service", "Non-Inventory", "Order", "Lot-for-Lot", "Purchase", "Transfer", and "Assembly". On the right, under the heading "Answer Area", there is a table with two columns: "Field" and "Value". The "Field" column contains three entries: "Type", "Replenishment System", and "Reordering Policy". The "Value" column contains three corresponding input boxes, each with the text "value" inside.

Answer:

Explanation:

The diagram shows the same interface as the screenshot, but with the correct configurations. In the "Values" list, the "Inventory", "Service", and "Purchase" buttons are highlighted with red dashed boxes. In the "Answer Area", the "Type" field is set to "Inventory", the "Replenishment System" field is set to "Purchase", and the "Reordering Policy" field is set to "Order".

Explanation:

The business requirement states:

\* The item is a tangible good with an inventory asset value # This means it must be set up as Type = Inventory (not Service or Non-Inventory).

\* The item is acquired by purchase # The correct Replenishment System = Purchase. (Other options are Assembly or Transfer, but not relevant here).

\* The item is purchased specifically for each new instance of demand from an order # This indicates Reordering Policy = Order. The "Order" policy means the system will create one supply order per demand (sales order, service order, etc.), ensuring demand-driven replenishment rather than Lot-for-Lot or other policies.

Why not the other options:

\* Service/Non-Inventory types are for non-stocked or service items, not applicable to tangible goods.

\* Replenishment = Transfer is for moving stock between locations, and Assembly is for in-house assembly, not purchase.

\* Reordering Policy = Lot-for-Lot is for consolidated planning, not one-to-one demand fulfillment.

Microsoft Learn References

\* Item Types in Business Central

\* Set Up Replenishment System

\* Reordering Policies Explained

Final Answer Mapping:

### NEW QUESTION # 228

You need to create the process for salespeople.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Deliver on a specific customer date.	<input type="text"/> View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	<input type="text"/> Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release.

Answer:

Explanation:

Requirement	Action
Deliver on a specific customer date.	<input type="text"/> <b>View the Item Availability by Periods.</b> Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	<input type="text"/> <b>Choose Make Order.</b> Choose Make Invoice. Choose Copy Document. Choose Release.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-availability-overview>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-make-offers>

### Topic 3, Northwind Traders

#### Overview

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 # 229**

You need to ensure that any transaction that uses a customer account always includes the customer source dimension. 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.

**Actions**

- Select the Search icon, enter **Chart of Accounts**, and then select the related link.
- From the Dimension Code, select the Account Type Default Dimension list.
- Create a dimension code to identify the customer source.
- Set the Value Posting to **Code Mandatory**.
- Add the Customer table.
- Create dimension values for the customer source dimension code.
- Select the Dimension Value Code that is used for the customer source.
- Select the Search icon, enter **Customers**, and then select the related link.

**Answer Area**

Answer Area with up/down arrows and a Microsoft watermark.

**Answer:**

**Explanation:**

Diagram showing the correct sequence of actions in the Answer Area:

- Create dimension values for the customer source dimension code.
- Select the Search icon, enter **Chart of Accounts**, and then select the related link.
- From the Dimension Code, select the Account Type Default Dimension list.
- Select the Dimension Value Code that is used for the customer source.
- Set the Value Posting to **Code Mandatory**.

**Explanation:**

Create dimension values for the customer source dimension code.

Select the Search icon, enter **Chart of Accounts**, and then select the related link.

From the Dimension Code, select the Account Type Default Dimension list.



Select the Dimension Value Code that is used for the customer source.

Set the Value Posting to **Code Mandatory**.

#### Comprehensive Detailed Explanation

The requirement is to ensure that every transaction posted to a customer account includes the Customer Source dimension (e.g., Cash & Carry, Brokered). This is achieved by creating and enforcing a mandatory dimension rule in Business Central.

Step 1: Create a dimension code to identify the customer source

First, define a Dimension Code such as Customer Source.

This will hold values like Cash & Carry and Brokered.

Dimensions are the foundation for all reporting segmentation in Business Central.

Step 2: Create dimension values for the customer source dimension code

After creating the dimension, define the specific Dimension Values (e.g., Cash & Carry, Brokered).

These represent the business lines the company wants to track.

Step 3: Add the Customer table

To enforce the dimension on customers, link the dimension to the Customer table.

This ensures that every transaction involving a customer account requires this dimension.

Step 4: Set the Value Posting to Code Mandatory

On the Default Dimensions page, set Value Posting = Code Mandatory for the Customer Source dimension.

This forces users (or the system) to provide a dimension value on every transaction involving customers.

Without this, users might skip dimension assignment, leading to incomplete reporting.

Step 5: Select the Dimension Value Code that is used for the customer source Finally, assign the correct Dimension Value (Cash & Carry or Brokered) to each customer record.

This ensures automatic defaulting during transaction entry, reducing user errors and maintaining consistency.

Why not the other actions?

Chart of Accounts: Not needed here, since the requirement applies to customers, not G/L accounts.

Account Type Default Dimension: Useful for G/L accounts, but here we are applying it at the Customer table level.

Search icon, Customers: While this helps you navigate, it's not a required setup step in the sequence.

Microsoft References

Work with Dimensions in Business Central

Set Up Default Dimensions for Customers

Dimension Value Posting Options

#### NEW QUESTION # 230

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