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**2026 Microsoft Accurate MB-800: Reliable Microsoft Dynamics 365 Business Central Functional Consultant Test Dumps**

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## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q71-Q76):

### NEW QUESTION # 71

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.	<div> <div></div> <div>Location Code</div> <div>Responsibility Center</div> <div>Purchaser Code</div> <div>Shipment Method Code</div> </div>
Configure the invoice address.	<div> <div></div> <div>Vendor No. (Pay to Vendor) on the Invoicing FastTab</div> <div>Vendor Order Address on the Vendor Order Addresses</div> <div>Apply Template on the vendor card</div> <div>Company level Contact on the contact card</div> </div>

**Answer:**

Explanation:

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

Explanation:

Requirement	Control
Configure the default receiving warehouse.	<div> <div>▼</div> <div> Location Code  Responsibility Center  Purchaser Code  Shipment Method Code </div> </div>
Configure the invoice address.	<div> <div>▼</div> <div> 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 </div> </div>

#### 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 # 72

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to upload starting entries for all master data through a general journal on the last day of the current month.

You need to upload the data according to this requirement.

Which three functions should you select? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Customers Opening balance
- B. G/L Accounts Opening balance
- C. Vendors Opening balance
- D. Calculate Inventory
- E. Get Standard Journals

**Answer: A,B,C**

#### NEW QUESTION # 73

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	Configuration
Define simultaneous posting	<div>▼</div> <div>General Ledger Setup</div> <div>Sales &amp; Receivable Setup</div> <div>Customer</div> <div>Item</div>
Specify type to post separately	<div>▼</div> <div>Invoice Disc. Code</div> <div>Special Prices &amp; Discounts</div> <div>Adjust for Payment Disc.</div> <div>Discount Posting</div>

Answer:

Explanation:

Action	Configuration
Define simultaneous posting	<div>▼</div> <div>General Ledger Setup</div> <div>Sales &amp; Receivable Setup</div> <div>Customer</div> <div>Item</div>
Specify type to post separately	<div>▼</div> <div>Invoice Disc. Code</div> <div>Special Prices &amp; Discounts</div> <div>Adjust for Payment Disc.</div> <div>Discount Posting</div>

Explanation:

Action	Configuration
Define simultaneous posting	<div>▼</div> <div>General Ledger Setup</div> <div>Sales &amp; Receivable Setup</div> <div>Customer</div> <div>Item</div>
Specify type to post separately	<div>▼</div> <div>Invoice Disc. Code</div> <div>Special Prices &amp; Discounts</div> <div>Adjust for Payment Disc.</div> <div>Discount Posting</div>

#### NEW QUESTION # 74

You complete Payment Registration setup. The following options are enabled:

Use this account as default



Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What four 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**

In the Date Received field, enter the date when the payment was made

In the Amount Received field, enter amounts

Select the **Payment Made** option for lines that represent the second invoice

Select **Post Payments**

Open **Payment Registration**

Select the **Payment Made** option for lines that represent the first invoice

Select **Post As Lump Payment**

**Answer Area**



Microsoft



**Answer:**

Explanation:

Answer Area
Open Payment Registration
Select the Payment Made option for lines that represent the first invoice
Select the Payment Made option for Lines that represent the second invoice
Select Post As Lump Payment

- 1 - Open Payment Registration
- 2 - Select the Payment Made option for lines that represent the first invoice
- 3 - Select the Payment Made option for Lines that represent the second invoice
- 4 - Select Post As Lump Payment

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments-list-unpaid-sales-documents>

**NEW QUESTION # 75**

You are implementing Dynamics 365 Business Central.

You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions.

You need to configure the remaining options for the account.

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

NOTE: Each correct selection is worth one point.

**Account option****Value**

Account Category

Expense
Cost of Goods Sold
Income
Liabilities

Income / Balance

Balance Sheet
Income Statement

Direct Posting



Yes
No

**Answer:**

Explanation:

Account option	Value				
Account Category	<table border="1"><tr><td>Expense</td></tr><tr><td>Cost of Goods Sold</td></tr><tr><td>Income</td></tr><tr><td>Liabilities</td></tr></table>	Expense	Cost of Goods Sold	Income	Liabilities
Expense					
Cost of Goods Sold					
Income					
Liabilities					
Income / Balance	<table border="1"><tr><td>Balance Sheet</td></tr><tr><td>Income Statement</td></tr></table>	Balance Sheet	Income Statement		
Balance Sheet					
Income Statement					
Direct Posting	<table border="1"><tr><td>Yes</td></tr><tr><td>No</td></tr></table>	Yes	No		
Yes					
No					

Explanation:

Expense, Income Statement and Direct Posting Yes

**NEW QUESTION # 76**

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