MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

DRAG DROP

A company uses Dynamics 365 Business Central.

The accounting manager wants partially shipped and invoiced sales orders that will not be fulfilled to not be displayed on the active page (Open Sales Order list). Deleted sales orders must be available for reporting of ordered and delivered

quantities.

You need to configure sales orders.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Change the sales order status to **Released**.
Enable **Archive Sales Orders** in Sales & Receivables Setup.
Run the Delete Invoiced Sales Orders job.
Change the sales order status to **Open**.
Reduce the sales order quantity to match the shipped quantity.

Answer area

Correct Answer:

Actions

Answer area

| Enable **Archive Sales Orders** in Sales & Receivables Setup. |
| Change the sales order status to **Open**. |
| Reduce the sales order quantity to match the shipped quantity. |
| Change the sales order status to **Released**. |
| Run the Delete Invoiced Sales Orders job. |

Step 1: Enable Archive Sales Orders in Sales and receivables Setup.

The following procedure describes how to set up automatic archiving of sales documents. The steps are similar for purchase documents.

1.

Choose the Lightbulb that opens the Tell Me feature. icon, enter Sales and Receivables Setup, and then choose the related link.

2.

On the Archiving FastTab, specify whether to turn on automatic archiving for the various types of sales documents. Hover over a field to read a short description.

You can set up automatic archiving of sales and purchase orders, quotes, blanket orders, and return orders. When automatic archiving is turned on, a new version of the archived document is created when someone does the following things:

Changes or deletes a document.

Prints, downloads, or sends a document by email.

Converts a quote to an order or invoice.

Posts an order.

Step 2: Change the sales order status to Open.

Step 3: Reduce the sales order quantity to match the shipped quantity.

Step 4: Change the sales order status to Released.

Step 5: Run the Delete Invoiced Sales Order Job.

If you work with sales orders, and you ship the line from the sales orders, but you post them from a sales invoice, where you have collected the sales shipment line, then you have some open sales orders that you would like to delete, you can

do that manually or you can do that with a batch job.

Reference:

https://usedynamics.com/business-central/sales/delete-with-batch-job/

https://learn.microsoft.com/en-us/dynamics365/business-central/across-how-to-archive-documents

QUESTION 2

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a new recurring sales line code. Then, run the Create Recurring Invoices batch to create the invoice.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines

QUESTION 3

A company implements Dynamics 365 Business Central.

You need to create a new payment terms record to meet the following requirements:

1.

Ensure that the due date for all vendor invoices is 30 days.

2.

Grant vendors a two percent discount if an invoice is paid within 10 days.

Which three actions should you perform? Each correct answer presents a part of the solution.

NOTE: Each correct selection is worth one point.

A. Set the value of the Discount Date Calculation field to 2D.

B. Set the value of the Discount Date Calculation field to 10D.

C. Set the value of the Discount % field to 2.

D. Set the value of the Due Date Calculation field to 30D.

E. Set the value of the Discount % field to 10.

Correct Answer: BCD

B: Discount Date Calculation Specify the formula that is used to calculate the date that a payment must be made in order to obtain a discount.

10 days - 10D.

C: Discount % - Specify the discount percentage that is applied for early payment of an invoice amount.

D: Due Date Calculation - Specify the formula that is used to calculate the date that a payment must be made.

For example, if the payment must be made in one installment after two weeks, enter 14D.

Reference:

https://docs.microsoft.com/en-us/dynamics365/business-central/localfunctionality/italy/how-to-set-up-payment-terms

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QUESTION 4

A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.

You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.

You need to configure the system.

What should you use?

A. Vendors

B. General Journals

C. General Journal template

D. Payment journals

E. Workflow

Correct Answer: B

You create a numbering system in general journals.

Reference: https://docs.microsoft.com/en-us/dynamics365/business-central/ui-create-number-series

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QUESTION 5

DRAG DROP

You need to design a process to resolve the broker issues for Accounts.

Which three actions should 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Select and Place:

Actions
Create the Data template.
Define the No. Series on the configuration template.
Create a No. Series.
Configure the Vendor Table on the configuration package.
Create a configuration package.
Define the No. Series Relationships.
Define No. Series Lines.

Correct Answer:

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Actions

                                              | Create a No. Series.                                |

                                              | Create the Data template.                           |

                                              | Define the No. Series on the configuration template.|

| Configure the Vendor Table on the configuration package. |

| Create a configuration package. |

| Define the No. Series Relationships. |

| Define No. Series Lines. |
```

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-create-number-series https://docs.micros
oft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration

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