MB-800^{Q&As}

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Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company purchases items by using cash. You register a vendor payment when you a post a purchase invoice for a cash vendor.

You are creating a new cash vendor.

You need to set up the vendor so that payments post automatically when you post a purchase invoice.

Which type of setup should you use?

A. Payment Method as Cash

B. Payment Term as COD

C. Payment Method as Cash with balancing account

D. Prepayment

Correct Answer: C

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoices-promptly

QUESTION 2

You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Configure a maximum order quantity for the item

B. Configure a maximum inventory level for the item

C. Set up and select an over-receipt code in the item record

D. Set up and select an over-receipt code in the vendor record

Correct Answer: CD

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/warehouse-how-receive-items

QUESTION 3

Note: This question is part of a series htf questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Purchases and Payables Setup page, set the default document line type to Item.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

QUESTION 4

HOTSPOT

A company uses Dynamics 365 Business Central. You are creating a general ledger (G/L) for a checking account in the chart of accounts.

You need to populate the fields on the G/L account card.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Field	Value

Income/Balance [▼]

Income statement
Balance sheet

Account Category [▼]

Assets
Liabilities
Equity
Income
Expense

Account Type [▼]

Code Mandatory
Same Code
No Code

Direct Posting [▼]

Enabled
Disabled

Correct Answer:

Field	Value
Income/Balance	▼
	Income statement
	Balance sheet
Account Category	▼
	Assets
	Liabilities
	Equity
	Income
	Expense
Account Type	▼
	Code Mandatory
	Same Code
	No Code
Direct Posting	▼
	Enabled
	Disabled

Box 1: Balance sheet

Box 2: Expense

Box 3: No Code

No mention of dimensions so we select No Code.

Note, Example:

Code Mandatory – This means the dimension code is mandatory dimension. The system will suggest Site as London but we can change the dimension if required.

Same code – This means the dimension code and Dimension value code London is mandatory. It will throw an error while posting the document if value is changed.

No code – If we want to block a dimension to be used in this example with a customer then we can use No code.

Box 4: Enabled

Direct posting is a very important field. It is used to enable or disable posting directly to the account. How? So, there are G/L accounts that you assign to posting groups like the receivables account, the payables account, and so on, and you

would clear the field. In short, direct posting is not allowed there because of the choice you made. You can only post through a posting group.

Reference: https://www.gestisoft.com/blog/create-a-g-l-account-in-dynamics-365-business-central

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QUESTION 5

HOTSPOT

You need to configure reporting.

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

NOTE: Each correct selection is worth one point.
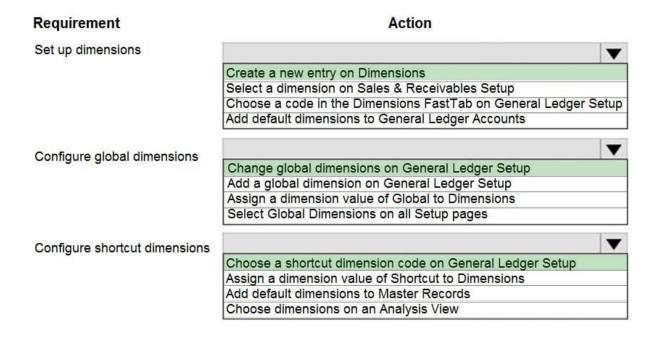
Hot Area:

Answer Area

Requirement	Action
Set up dimensions	Create a new entry on Dimensions ▼
	Create a new entry on Dimensions
	Select a dimension on Sales & Receivables Setup
	Choose a code in the Dimensions FastTab on General Ledger Setup
	Add default dimensions to General Ledger Accounts
Configure global dimensions	▼
	Change global dimensions on General Ledger Setup
	Add a global dimension on General Ledger Setup
	Assign a dimension value of Global to Dimensions
	Select Global Dimensions on all Setup pages
Configure shortcut dimensions	▼
	Choose a shortcut dimension code on General Ledger Setup
	Assign a dimension value of Shortcut to Dimensions
	Add default dimensions to Master Records
	Choose dimensions on an Analysis View

Correct Answer:

Answer Area

Requirement	Action
Set up dimensions	▼
	Create a new entry on Dimensions
	Select a dimension on Sales & Receivables Setup
	Choose a code in the Dimensions FastTab on General Ledger Setup
	Add default dimensions to General Ledger Accounts
Configure global dimensions	▼
	Change global dimensions on General Ledger Setup
	Add a global dimension on General Ledger Setup
	Assign a dimension value of Global to Dimensions
	Select Global Dimensions on all Setup pages
Configure shortcut dimensions	▼
	Choose a shortcut dimension code on General Ledger Setup
	Assign a dimension value of Shortcut to Dimensions
	Add default dimensions to Master Records
	Choose dimensions on an Analysis View

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