



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company implements Dynamics 365 Business Central.

The company plans to automatically post inventory-related documents simultaneously when posting sales transactions.

You need to configure sales and receivables.

Which two settings should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Return Receipt on Credit Memo
- B. Stock warning
- C. Document Default Line Type
- D. Shipment on Invoice

Correct Answer: AD

To automatically post inventory-related documents simultaneously when posting sales transactions in Dynamics 365 Business Central, you should configure the following settings:

A. Return Receipt on Credit Memo: This setting allows the system to automatically post a return receipt when a credit memo is posted. This affects inventory levels as the returned items are added back into inventory.

D. Shipment on Invoice: This setting allows the system to automatically post a shipment when an invoice is posted. This reduces inventory levels as the shipped items are removed from inventory.

The other options, Stock warning (B) and Document Default Line Type (C), are not directly related to automatically posting inventory-related documents when posting sales transactions. Stock warning is a setting that alerts users when inventory levels are low, and Document Default Line Type determines the default line type for new lines in sales and purchase documents.

QUESTION 2

HOTSPOT

You complete the sales invoicing process for a company.

You need to validate the setup.

Which setup should you check for each process? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Process

Create a shipment document for every item sale.

	▼
Document Sending Profiles	
General Ledger Setup	
No. Series	
Sales & Receivables Setup	

Store PDF files of sales invoices and credit memos automatically at the end of each day.

	▼
Document Sending Profiles	
General Ledger Setup	
Inventory Setup	
Sales & Receivables Setup	

Correct Answer:



Process

Create a shipment document for every item sale.

	▼
Document Sending Profiles	
General Ledger Setup	
No. Series	
Sales & Receivables Setup	

Store PDF files of sales invoices and credit memos automatically at the end of each day.

	▼
Document Sending Profiles	
General Ledger Setup	
Inventory Setup	
Sales & Receivables Setup	

Box 1: No. Series

No. Series: For each company that you set up, you need to assign unique identification codes to things such as general ledger accounts, customer and vendor accounts, invoices, and other documents. Numbering is important not only for identification. A well-designed numbering system also makes the company more manageable and easy to analyze, and can reduce the number of errors that occur in data entry.

Box 2: Document Sending Profiles

You can set each customer up with a preferred method of sending sales documents, so that you do not have to select a sending option every time you choose the Post and Send action.

On the Document Sending Profiles page, you set up different sending profiles that you can select from in the Document Sending Profile field on a customer card.

Reference:



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

<https://docs.microsoft.com/en-us/dynamics365/business-central/sales-how-setup-document-send-profiles>

QUESTION 3

HOTSPOT

A company uses Dynamics 365 Business Central.

The company plans to configure a customer card based on the following requirements:

1.

Process payments through a bank account.

2.

Bill a different customer for invoices.

3.

Print invoices in a specific language.

You need to configure the customer card.

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

NOTE: Each correct selection is worth one point.

Hot Area:



Requirement

Process payments through a bank account.

	▼
Payment Terms Code	
Payment Method Code	
Preferred Bank Account	

Bill a different customer for invoices.

	▼
Contact name	
Bill-to customer	
Ship-to code	

Print invoices in a specific language.

	▼
Country/Region code	
Language code	
Responsibility center	

Correct Answer:



Requirement

Process payments through a bank account.

	▼
Payment Terms Code	
Payment Method Code	
Preferred Bank Account	

Bill a different customer for invoices.

	▼
Contact name	
Bill-to customer	
Ship-to code	

Print invoices in a specific language.

	▼
Country/Region code	
Language code	
Responsibility center	

Box 1: Payment Method Code To assign a payment method to a customer or vendor

1.

Choose the Search icon, enter Customer or Vendor, and then choose the related link.

2.

In the Payment Method Code field, choose the method to use by default for the customer or vendor.

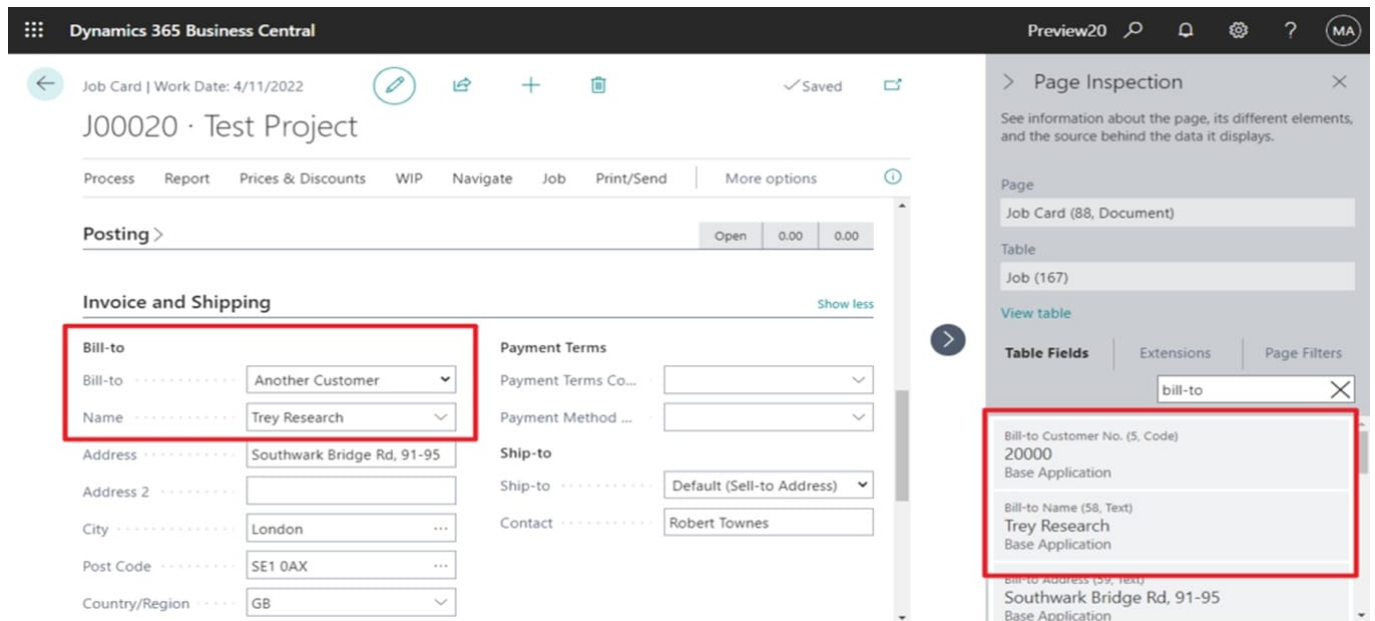
Note: Payment methods define the way you prefer for customers to pay you, and how you like to pay your vendors. The method can vary for each customer or vendor. Examples of typical payment methods are bank, cash, check, or account.

Box 2: Bill-to customer



Now you can set Sell-to Customer and Bill-to Customer into different customers.

Example:



Box 3: Language code

Language handling on documents based on the order language code coming from the Customer or Vendor.

If you have documents that you want to print in the language of the recipient rather than in your own working language, you can add a single line of code in the document to handle this. This functionality is already enabled for most reports in

the standard Business Central database. The document is printed in the language that is specified in the Language Code field on the Customer Card page.

Reference: <https://learn.microsoft.com/en-us/dynamics365/business-central/finance-payment-methods>

<https://yzhums.com/23423/>

<https://learn.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/methods-auto/report/reportinstance-language-method>

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>

QUESTION 5

HOTSPOT

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.

Hot Area:

Requirement	Control
Configure the default receiving warehouse.	<div style="border: 1px solid gray; padding: 5px;"> <div style="border-bottom: 1px solid gray; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid gray; padding: 2px;">Location Code</div> <div style="border-bottom: 1px solid gray; padding: 2px;">Responsibility Center</div> <div style="border-bottom: 1px solid gray; padding: 2px;">Purchaser Code</div> <div style="padding: 2px;">Shipment Method Code</div> </div>
Configure the invoice address.	<div style="border: 1px solid gray; padding: 5px;"> <div style="border-bottom: 1px solid gray; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid gray; padding: 2px;">Vendor No. (Pay to Vendor) on the Invoicing FastTab</div> <div style="border-bottom: 1px solid gray; padding: 2px;">Vendor Order Address on the Vendor Order Addresses</div> <div style="border-bottom: 1px solid gray; padding: 2px;">Apply Template on the vendor card</div> <div style="padding: 2px;">Company level Contact on the contact card</div> </div>

Correct Answer:



Requirement	Control
Configure the default receiving warehouse.	<ul style="list-style-type: none">Location CodeResponsibility CenterPurchaser CodeShipment Method Code
Configure the invoice address.	<ul style="list-style-type: none">Vendor No. (Pay to Vendor) on the Invoicing FastTabVendor Order Address on the Vendor Order AddressesApply Template on the vendor cardCompany level Contact on the contact card

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