MB-800^{Q&As}

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Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company uses Dynamics 365 Business Central.

A customer requests that the company always use their preferred shipping provider for all sales orders.

You need to configure the system to meet this requirement.

What should you do?

A. Select Shipping Advice

B. Define a shipping agent

C. Set up a Ship-to code

D. Designate a Responsibility center

Correct Answer: B

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-to-set-up-shipping-agents

QUESTION 2

DRAG DROP

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases. Each posting group 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.

Select and Place:

![Pass2Lead](https://Pass2Lead.com)
Posting groups

| Gen. Bus. |
| Gen. Prod. |
| Customer |
| Inventory |

Answer Area

Requirement	Posting group
Identify income statement accounts used for customer transactions.	Posting group
Identify balance sheet accounts used for customer transactions.	Posting group
Identify income statement accounts used for item transactions.	Posting group
Identify balance sheet accounts used for item transactions.	Posting group

Correct Answer:

Posting groups

| |
| |
| |
| |

Answer Area

Requirement	Posting group
Identify income statement accounts used for customer transactions.	Gen. Bus.
Identify balance sheet accounts used for customer transactions.	Customer
Identify income statement accounts used for item transactions.	Gen. Prod.
Identify balance sheet accounts used for item transactions.	Inventory

Box 1: Gen. Bus.

General Business

The revenue posting (income statement) is determined by the combination of the general business posting group and the general product posting group.

Box 2: Customer

The accounts receivable posting (balance sheet) is determined by the customer posting group.

Box 3: Gen. Prod.

General product

The cost of goods sold posting (income statement) is determined by the combination of general business posting group and general product posting group.

Box 4: Inventory

The inventory posting (balance sheet) is determined by the inventory posting group.

Reference: https://docs.microsoft.com/en-us/dynamics365/business-central/finance-posting-groups

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QUESTION 3

DRAG DROP

You are configuring Dynamics 365 Business Central for a company.

You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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.

Select and Place:

Item types		Answer Area		
		Scenario		**Item type**
All		The item may be transferred between locations.		Item type
Inventory		The item can be used in assembly consumption, but the quantity is not tracked.		Item type
Non-Inventory		Item will be used in sales transactions.		Item type
Service				

Correct Answer:

Item types		Answer Area		
		Scenario		**Item type**
		The item may be transferred between locations.		Inventory
		The item can be used in assembly consumption, but the quantity is not tracked.		Non-Inventory
Service		Item will be used in sales transactions.		All

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types

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QUESTION 4

![Pass2Lead](https://Pass2Lead.com)
Note: This question is part of a series of 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 Report Selection - Purchase page, select a purchase order document type, and then select a custom report.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

QUESTION 5

A company uses Dynamics 365 Business Central. All activity in the system is based on the company\\'s local currency.

Sales invoice amounts must be rounded to the nearest interval based on amount.

You need to complete the configuration.

Where should you configure the setup?

A. Currency Card

B. General Ledger Setup

C. Sales and Receivable Setup

D. Currency Exchange Rates

Correct Answer: B

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-invoice-rounding

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