MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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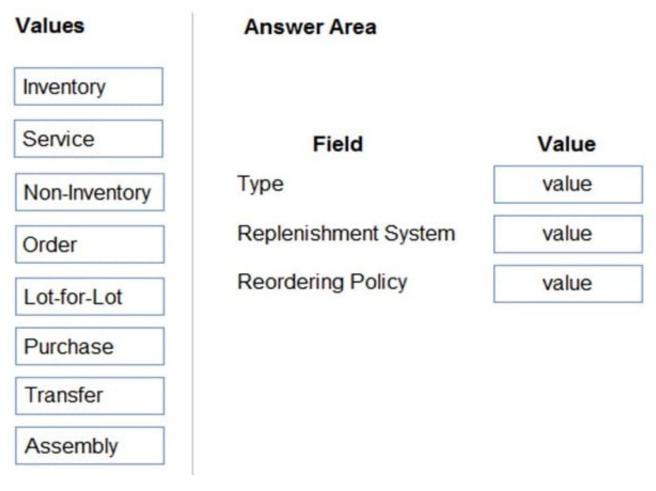![Pass2Lead](https://Pass2Lead.com)
QUESTION 1

DRAG DROP

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value 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.
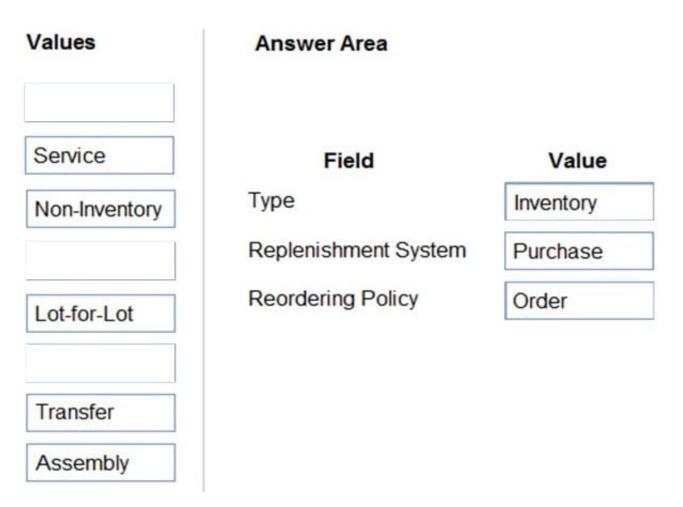
NOTE: Each correct selection is worth one point.

Select and Place:

Values

| Inventory |
| Service |
| Non-Inventory |
| Order |
| Lot-for-Lot |
| Purchase |
| Transfer |
| Assembly |

Answer Area

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

Correct Answer:

Values

Service
Non-Inventory
Lot-for-Lot
Transfer
Assembly

Answer Area

Field	Value
Type	Inventory
Replenishment System	Purchase
Reordering Policy	Order

Reference: https://usedynamics.com/business-central/product-dev/replenishment-system/
https://usedynamics.com/business-central/product-dev/reordering-policy/

QUESTION 2

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

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QUESTION 3

HOTSPOT

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

![Pass2Lead](https://Pass2Lead.com)
NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Area	Configuration
Purchase & Payables Setup	▼
	Invoice Discounts for Discount Posting
	Adjust for Payment Disc.
	Line Discounts for Discount Posting
	Calc. Inv. Discount
General Posting Setup	▼
	Purch. Account
	Purch. Inv. Disc. Account
	Purch. Line Disc. Account
	Purchase Variance Account

Correct Answer:

Answer Area

Area	Configuration
Purchase & Payables Setup	▼
	Invoice Discounts for Discount Posting
	Adjust for Payment Disc.
	Line Discounts for Discount Posting
	Calc. Inv. Discount
General Posting Setup	▼
	Purch. Account
	Purch. Inv. Disc. Account
	Purch. Line Disc. Account
	Purchase Variance Account

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount-payment-agreements

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QUESTION 4

A company uses Dynamics 365 Business Central.

![Pass2Lead](https://Pass2Lead.com)
Which field is used to calculate the Due based on the Payment Terms?

A. Order Date

B. Due Date

C. Posting Date

D. Document Date

Correct Answer: D

QUESTION 5

You need to enforce restrictions for salespeople and regions to meet the requirements for Commission. What should you do?

A. Set Salesperson and Region dimensions to Limited.

B. Assign Default Dimension Priorities to list Salesperson first.

C. Set the dimension combination between the Salesperson and the Region to Blocked.

D. Add Default Dimensions for Salesperson on Customer Cards.

Correct Answer: A

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions

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