

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

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NEW QUESTION 1

- (Exam Topic 1)

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

Answer: D

NEW QUESTION 2

- (Exam Topic 1)

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Action	Control
Create a dimension	<div>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<div>Blank</div> <div>No Code</div> <div>Same Code</div> <div>Code Mandatory</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action	Control
Create a dimension	<div>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<div>Blank</div> <div>No Code</div> <div>Same Code</div> <div>Code Mandatory</div>

NEW QUESTION 3

- (Exam Topic 1)

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions

Define the Sales Invoice Discounts

Define the Customer Special Sales Prices & Discounts

Create a Customer Discount Group

Configure Discount Posting in Sales & Receivable Setup

Define the Sales Line Discounts

Select the Item Discount Group for the Item

Create an Item Discount Group

Answer Area



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Define the Sales Invoice Discounts

Define the Customer Special Sales Prices & Discounts

Create a Customer Discount Group

Configure Discount Posting in Sales & Receivable Setup

Define the Sales Line Discounts

Select the Item Discount Group for the Item

Create an Item Discount Group

Answer Area

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts



NEW QUESTION 4

- (Exam Topic 1)

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Configure

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure	Control
Restrict use on	<div>▼</div> <div> General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts </div>
Set value for	<div>▼</div> <div> Reconciliation account Direct posting Check G/L account usage Gen.Posting Type </div>

NEW QUESTION 5

- (Exam Topic 3)

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup. You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use the Copy action to create a new General Posting Setup Card
- B. Import a configuration package that contains the General Posting Setup
- C. Use the Suggest Accounts action to create all possible posting setup combinations
- D. Create a new General Posting Setup Card, and then use the Suggest Accounts action
- E. Create a new General Posting Setup Card, and then use the Copy action

Answer: BDE

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

NEW QUESTION 6

- (Exam Topic 3)

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

Answer: CD

Explanation:

Reference:

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

NEW QUESTION 7

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central for a customer who has two warehouses. The customer requires the following:

- different item pricing and vendors set up for items in each warehouse
- transactions tied to a specific location
- You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

- A. Inventory setup
- B. Warehouse setup
- C. Stockkeeping units
- D. Item card
- E. Locations

Answer: BCD

Explanation:

Reference:

<https://usedynamics.com/business-central/inventory/items-using-sku/>

NEW QUESTION 8

- (Exam Topic 3)

A user reports that they cannot create or view sales quotes in Dynamics 365 Business Central. You need to help the user create and view sales quotes. From which three cards can the user perform the required activities? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Service Item
- B. Opportunity
- C. Job
- D. Resource
- E. Customer
- F. Contact

Answer: BEF

NEW QUESTION 9

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. Each setup 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.

Setups	Answer Area	
	Action	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Setup
Customer Posting Groups	Automatic posting to the payables account	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Vendor Posting Groups		
General Posting Setup		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

NEW QUESTION 10

- (Exam Topic 3)

You create a test instance of Dynamics 365 Business Central and enter transactions for testing purposes. You create a production company instance in the same Business Central environment.

You need to copy the setup and master data from the test instance to the production instance without copying transaction data.

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. Use the Run Migration Now function from Cloud Migration Management
- B. Create and export a configuration package from the source company
- C. Next, import into the destination company
- D. Use the Copy Data from Company function from the Configuration Worksheet page
- E. Use the Copy function from the Companies page

Answer: BD

NEW QUESTION 10

- (Exam Topic 3)

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field 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.

Fields	Answer Area	
Force Doc. Balance	Requirement	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must balance by document number and document type.	Field
Source Code	Create journal lines that must specify a default balancing account.	Field
Reason Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Field

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-tem>

NEW QUESTION 11

- (Exam Topic 3)

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries. Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Modify an existing line in a General Journal batch
- B. Insert a new line in a General Journal batch
- C. Post one or more lines in a General Journal batch
- D. Request Approval for one or more lines in a General Journal batch
- E. Delete an existing line from a General Journal batch

Answer: ABE

NEW QUESTION 12

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central.

You use infinite items such as water, electricity, and natural gas. You need to set up the items.

Which item type should you use for infinite items?

- A. Resource
- B. Inventory
- C. Service
- D. Non-Inventory

Answer: D

Explanation:

Reference:

<https://dynamicsuser.net/nav/b/peik/posts/using-infinite-components-in-a-dynamics-365-bc-production>

NEW QUESTION 13

- (Exam Topic 3)

You are creating payment terms.

A company processes standard vendor payments on the seventh day of the next month. You need to set up payment terms for the vendor.

Which date formula should you use?

- A. 37D
- B. 1M+7D
- C. 1M+6D
- D. CM+7D

Answer: D

Explanation:

Reference:

<https://business-central.to-increase.com/md/en-US/ui-enter-date-ranges>

NEW QUESTION 16

- (Exam Topic 3)
The general ledger account for accounts receivable must match the sum of all balances on the customer cards. You need to set up the general ledger account card for accounts receivable to meet this requirement.
Which configuration should you use?

- A. Account Type
- B. Blocked
- C. Totaling
- D. Direct Posting

Answer: C

NEW QUESTION 17

- (Exam Topic 3)
A bank is implementing Dynamics 365 Business Central.
Each bank account must be configured to a unique G/L Account. You need to set up the first bank account.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Control	Assignment
Bank Account Nos.	<div><div></div><div>Bank Account Posting groups</div><div>General Ledger Setup</div><div>Cash Flow Setup</div><div>Source Code Setup</div></div>
G/L Account for the bank account	<div><div></div><div>General Business Posting group</div><div>Bank Account Posting group</div><div>General Posting Setup</div><div>Bank Account Currency Code</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:
Reference:
<https://usedynamics.com/business-central/finance/general-ledger-setup/> <https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

NEW QUESTION 18

- (Exam Topic 3)
You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.
You need to process credit memos from the posted purchase invoices.
Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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.

Actions	Answer Area								
	<table><thead><tr><th>Requirement</th><th>Actions</th></tr></thead><tbody><tr><td>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</td><td>Action</td></tr><tr><td>Enable users to manually post credit memos.</td><td>Action</td></tr><tr><td>Create a new purchase invoice to replace a canceled invoice.</td><td>Action</td></tr></tbody></table>	Requirement	Actions	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action	Enable users to manually post credit memos.	Action	Create a new purchase invoice to replace a canceled invoice.	Action
Requirement	Actions								
Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action								
Enable users to manually post credit memos.	Action								
Create a new purchase invoice to replace a canceled invoice.	Action								

Cancel

Correct

Create Corrective Credit Memo

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:
Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cance https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase

NEW QUESTION 19

- (Exam Topic 3)

A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing. You need to configure the system to meet the requirements.

What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirements

Action

Ensure that the costs on credit memos match the costs from the originating invoice.

▼
Select Exact Cost Reversing Mandatory
Choose a No.Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Process the receipt of a return at the same time the credit memo is posted.

▼
Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

List a default quantity of one on the credit memo lines.

▼
Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirements

Action

Ensure that the costs on credit memos match the costs from the originating invoice.

▼
Select Exact Cost Reversing Mandatory
Choose a No.Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Process the receipt of a return at the same time the credit memo is posted.

▼
Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

List a default quantity of one on the credit memo lines.

▼
Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

NEW QUESTION 24

- (Exam Topic 3)

Monetary amounts for local currency must always display three decimal places.

In General Ledger Setup, you need to configure the appropriate setup field with the appropriate value. What should you do?

- A. Set the value of Amount Decimal Places to 3:3
- B. Set the value of Unit-Amount Decimal Places to 3:3
- C. Set the value of In
- D. Rounding Precision to 0.001
- E. Set the value of Unit-Amount Rounding Precision to 0.001
- F. Set the value of Amount Rounding Precision to 0.001

Answer: A

Explanation:

The two threes in 3:3 mean a minimum of three decimal places and a maximum of 3 decimal places. In other words, it will always display three decimal places.

NEW QUESTION 25

- (Exam Topic 3)

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.

Item types

All

Inventory

Non-Inventory

Service

Answer Area

Scenario

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Item type

Item type

Item type

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 28

- (Exam Topic 3)

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data. You need to import the master data by using configuration packages.

Which four actions should you 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.

Actions

Import a populated Excel template into the sales header and lines

Import a populated Excel template into the package data

Export a configuration package

Apply the data

Create a configuration package

Export an Excel template and populate the data

Answer Area

>

<

↑

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- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package> <https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies>

NEW QUESTION 33

- (Exam Topic 3)

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.

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 sales quote for each customer. Add the sales lines to the quote. Then, use the Copy Document feature to create a new invoice.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

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

NEW QUESTION 36

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