Microsoft

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

NEW QUESTION 1
- (Exam Topic 1)
You need to configure the system to show the sales discounts.
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	Configuration
Define simultaneous posting	▼
	General Ledger Setup
	Sales & Receivable Setup
	Customer
	Item
Specify type to post separately	▼
	Invoice Disc. Code
	Special Prices & Discounts
	Adjust for Payment Disc.
	Discount Posting

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Action	Configuration
Define simultaneous posting	▼
	General Ledger Setup
	Sales & Receivable Setup
	Customer
	Item
Specify type to post separately	▼
	Invoice Disc. Code
	Special Prices & Discounts
	Adjust for Payment Disc.
	Discount Posting

NEW QUESTION 2
- (Exam Topic 2)
You need to configure purchase order discounting and history.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Action
Configure the preset invoice level discounts.	▼
	Set Discount % on Vend. Invoice Discount
	Set Calc. Inv. Discount to Yes
	Set All Discounts on Discount Posting
	Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	▼
	Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
	Set Purch. Line Disc. Account on General Posting Setup
	Select Invoice Discounts on Purchase & Payables Setup
	Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	▼
	Set Archive Orders to Yes
	Set Archive Quotes to Always
	Set Copy Comments Order to Invoice to Yes
	Set a date for Allow Document Deletion Before

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	**Set Discount % on Vend. Invoice Discount**
	Set Calc. Inv. Discount to Yes
	Set All Discounts on Discount Posting
	Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	**Set Calc. Inv. Discount to Yes on Purchase & Payables Setup**
	Set Purch. Line Disc. Account on General Posting Setup
	Select Invoice Discounts on Purchase & Payables Setup
	Set Adjust for Paument Disc. on General Ledger Setup
Configure purchase order history.	**Set Archive Orders to Yes**
	Set Archive Quotes to Always
	Set Copy Comments Order to Invoice to Yes
	Set a date for Allow Document Deletion Before

NEW QUESTION 3
- (Exam Topic 2)
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.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 4
- (Exam Topic 2)
You need to configure the system to meet the requirements for received items. What should you do?

A. Set the default costing method to Standard
B. Turn on Automatic Cost Posting
C. Turn on Expected Cost Posting
D. Set the value of the Automatic Cost Adjustment option to Always

Answer: C

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/design-details-expected-cost-posting

NEW QUESTION 5
- (Exam Topic 3)
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

Answer: B

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

NEW QUESTION 6
- (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 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)
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 blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the 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 9
- (Exam Topic 3)
A company configures special prices for a combination of an item number and a vendor.
You need to configure optional criteria for special pricing to calculate the best price for the combination. Which three criteria should you use? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Purchasing Code
B. Minimum Quantity
C. Unit of Measure Code
D. Currency Code
E. Line Discount Percentage

Answer: BCD

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-pricediscount-

NEW QUESTION 10
- (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 10
- (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

Bank Account Posting Groups

Customer Posting Groups

Inventory Posting Groups and Inventory Posting Setup

Vendor Posting Groups

General Posting Setup

Answer Area

Action	Setup
Automatic posting of received payment differences	Setup
Automatic posting to the payables account	Setup
Automatic posting to different work in progress balance accounts, depending on the location	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 13
- (Exam Topic 3)
A company has been using Dynamics 365 Business Central for many years.
A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.
The Check G/L Account Usage field is selected in the General Ledger Setup. You need to assist with the account deletions.
What is one requirement that enables deletion of a general ledger account?

A. The account cannot be used in any posting groups or posting setup
B. The fiscal year needs to be closed
C. The general ledger account must be of the type Balance Sheet
D. The general ledger account is configured to allow for deletion

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-setup-chart-accounts

NEW QUESTION 15
- (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 compan
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 16
- (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 19
- (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 21
- (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 22
- (Exam Topic 3)
You are implementing Dynamics 365 Business Central Online. Users must be added to Business Central for the first time. You need to add the users.
Which action should you use?

A. Get New Users from Office 365
B. Create a new entry on the User Setup page
C. Update Users from Office 365
D. Import User Groups

Answer: A

Explanation:
Reference:
https://dankinsella.blog/add-user-in-business-central-cloud/

NEW QUESTION 24
- (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 26
- (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 30
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