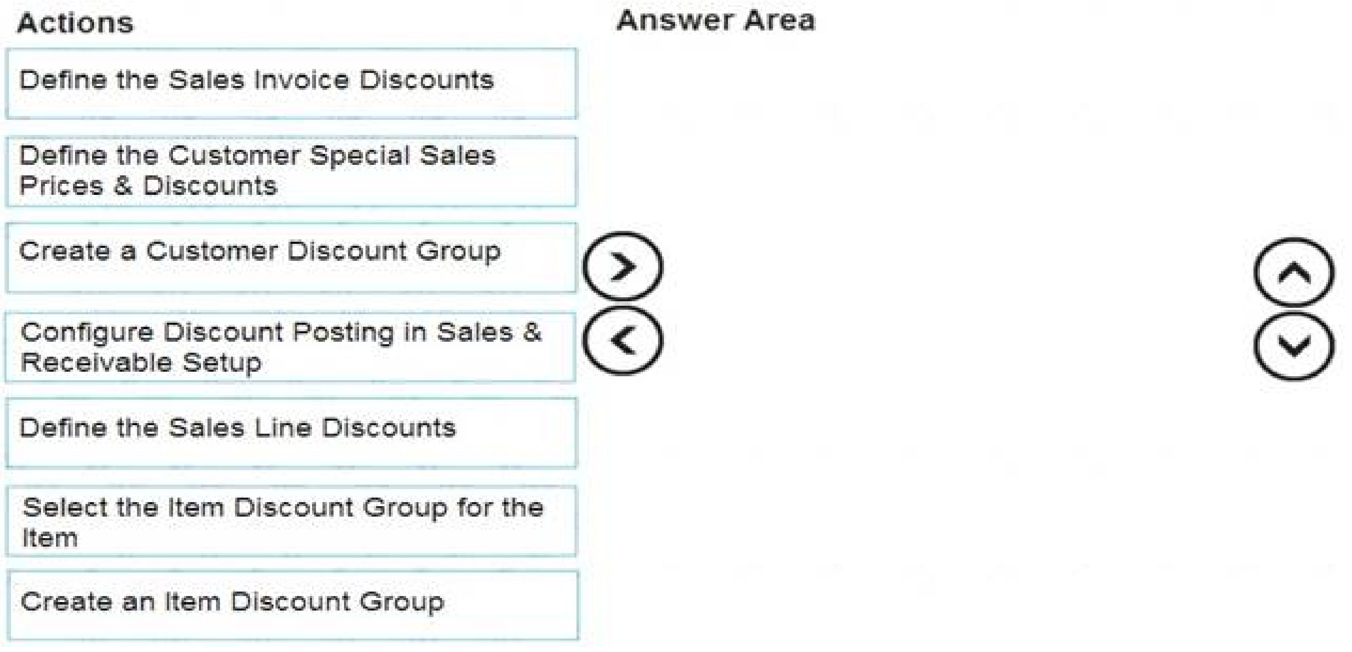
Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

https://www.2passeasy.com/dumps/MB-800/

NEW QUESTION 1
- (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.

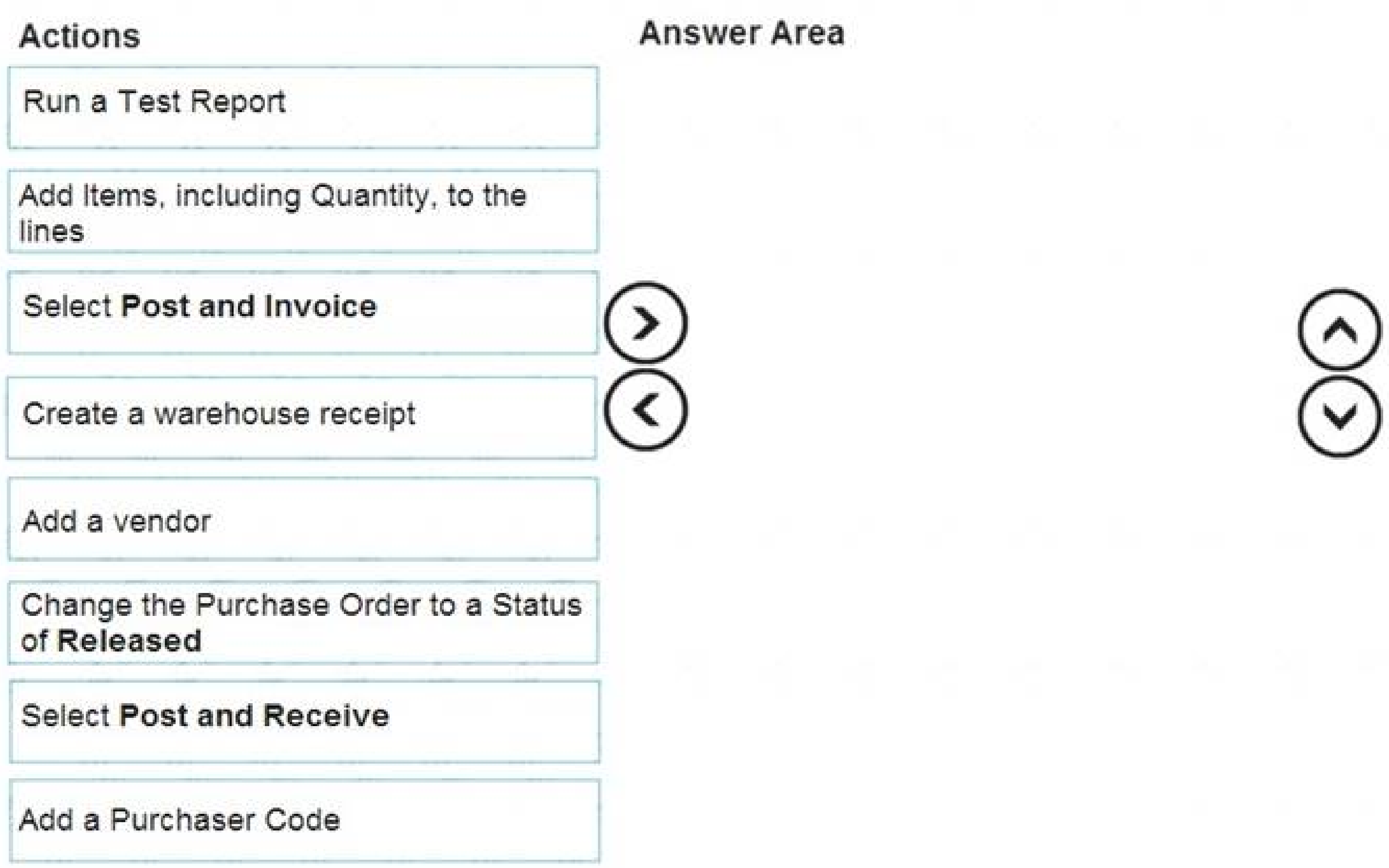


A. Mastered
B. Not Mastered

Answer: A

Explanation:

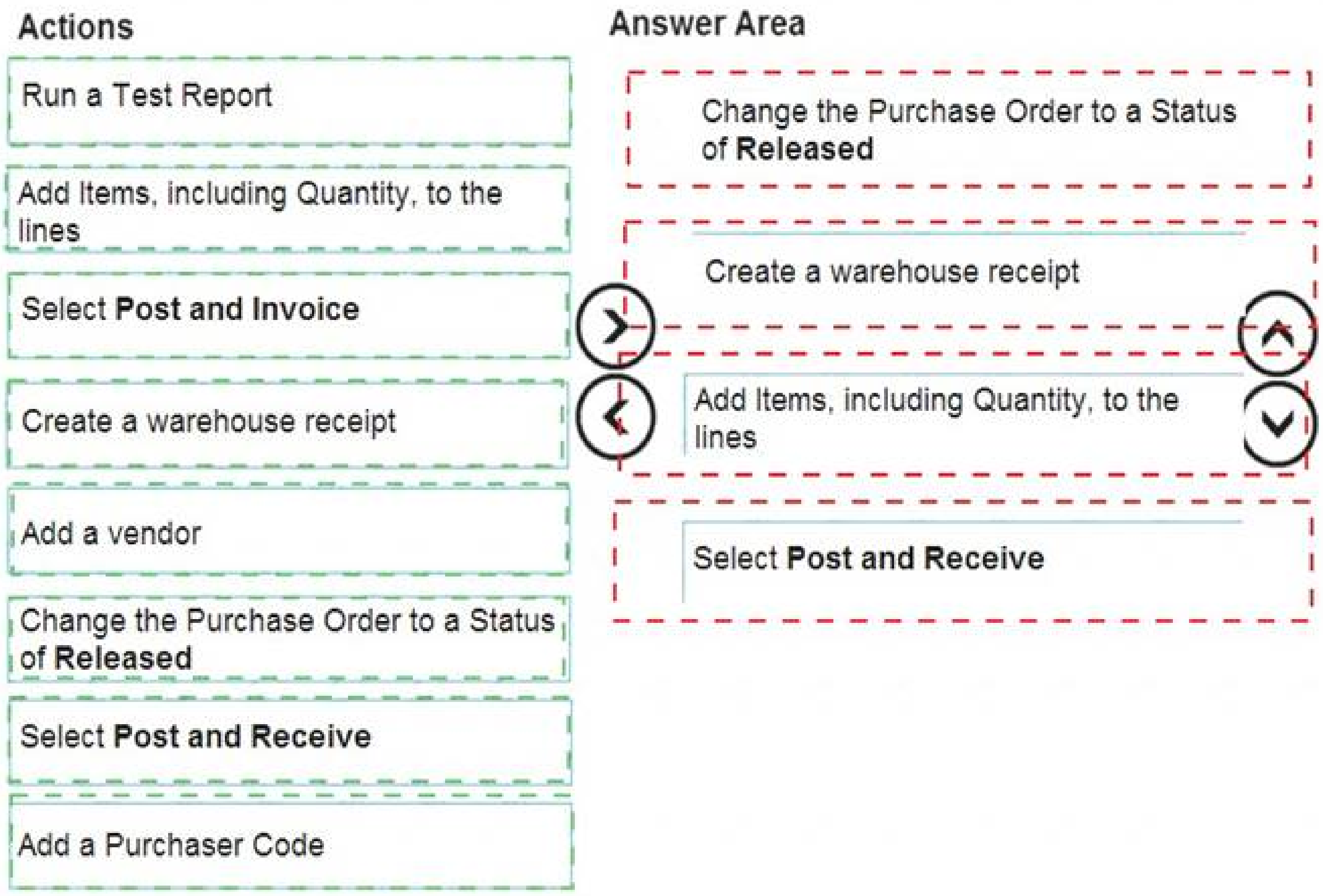
NEW QUESTION 2
- (Exam Topic 2)
You need to configure the purchase order process to meet the auditor's requirements.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



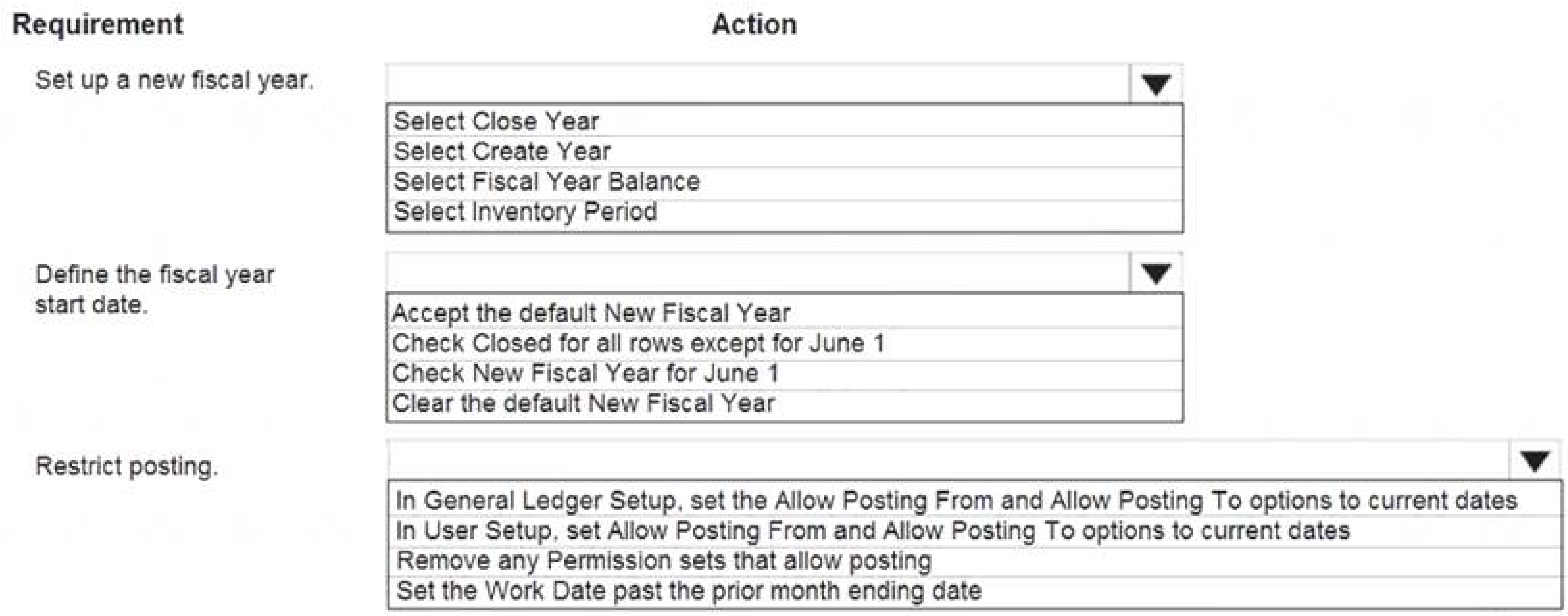
A. Mastered
B. Not Mastered

Answer: A

Explanation:



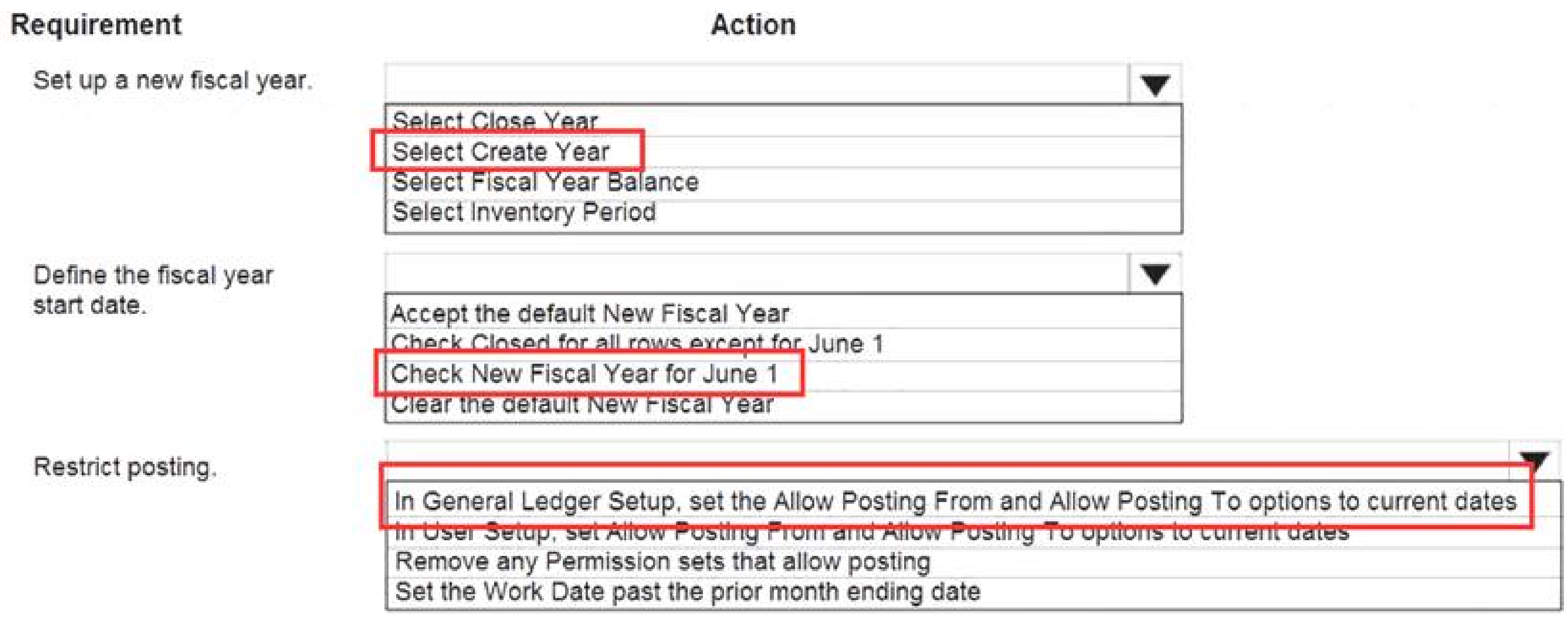
NEW QUESTION 3
- (Exam Topic 2)
You need to set up a new fiscal year and restrict posting.
Which options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 4
- (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?

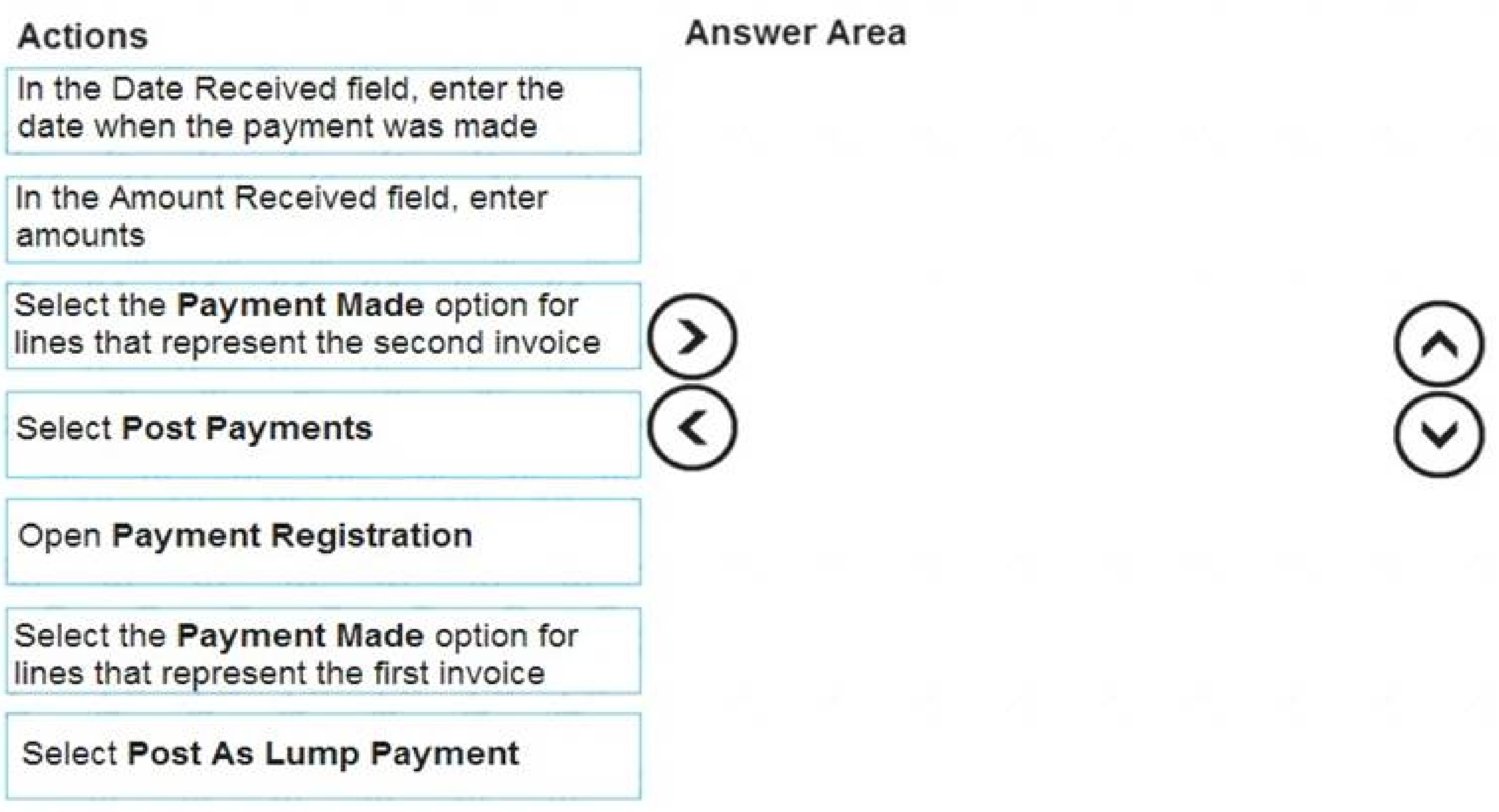
A. Select Shipping Advice
B. Define a shipping agent
C. Set up a Ship-to code
D. Designate a Responsibility center

Answer: B

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

NEW QUESTION 5
- (Exam Topic 3)
You complete Payment Registration setup. The following options are enabled:
- Use this account as default
- Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.
What 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments

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)
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

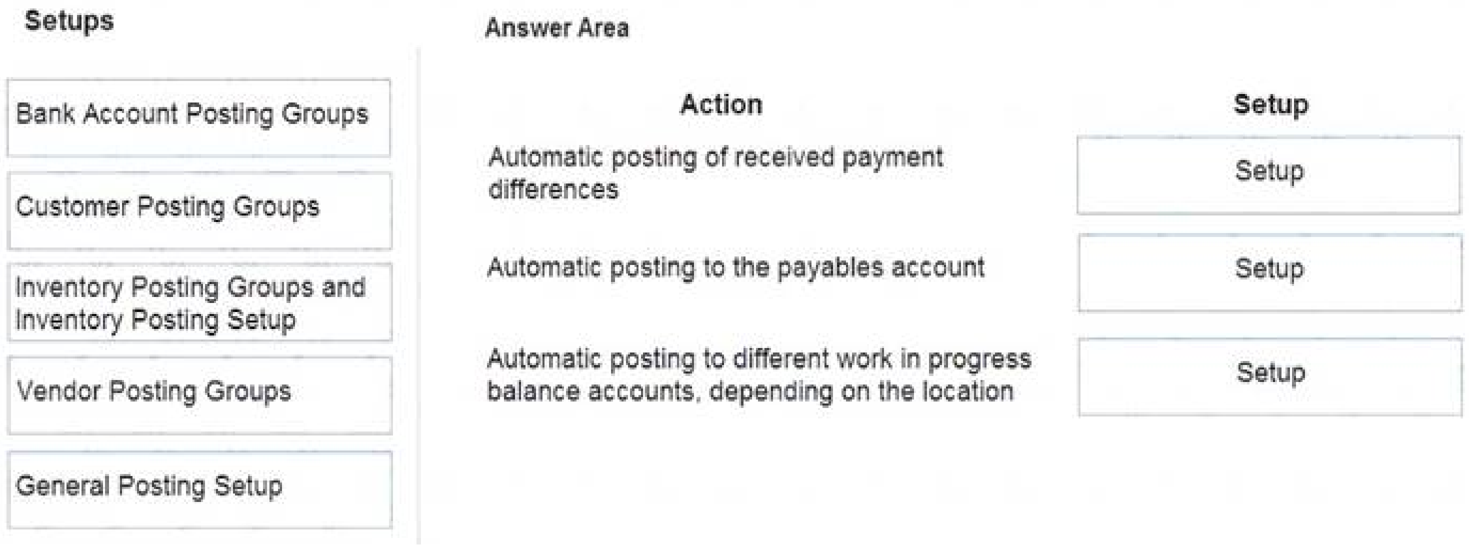
Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-pricediscount-

NEW QUESTION 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.



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

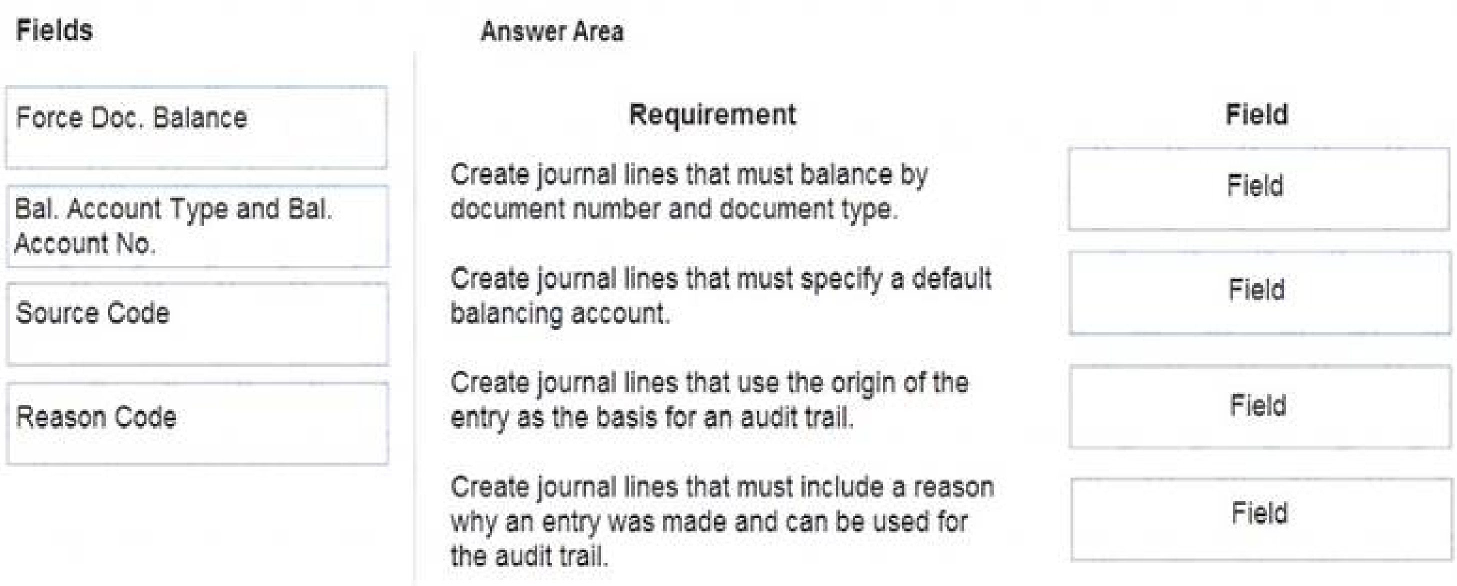
NEW QUESTION 10
- (Exam Topic 3)
A company has been using Dynamics 365 Business Central for many years.
A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.
The Check G/L Account Usage field is selected in the General Ledger 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 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.

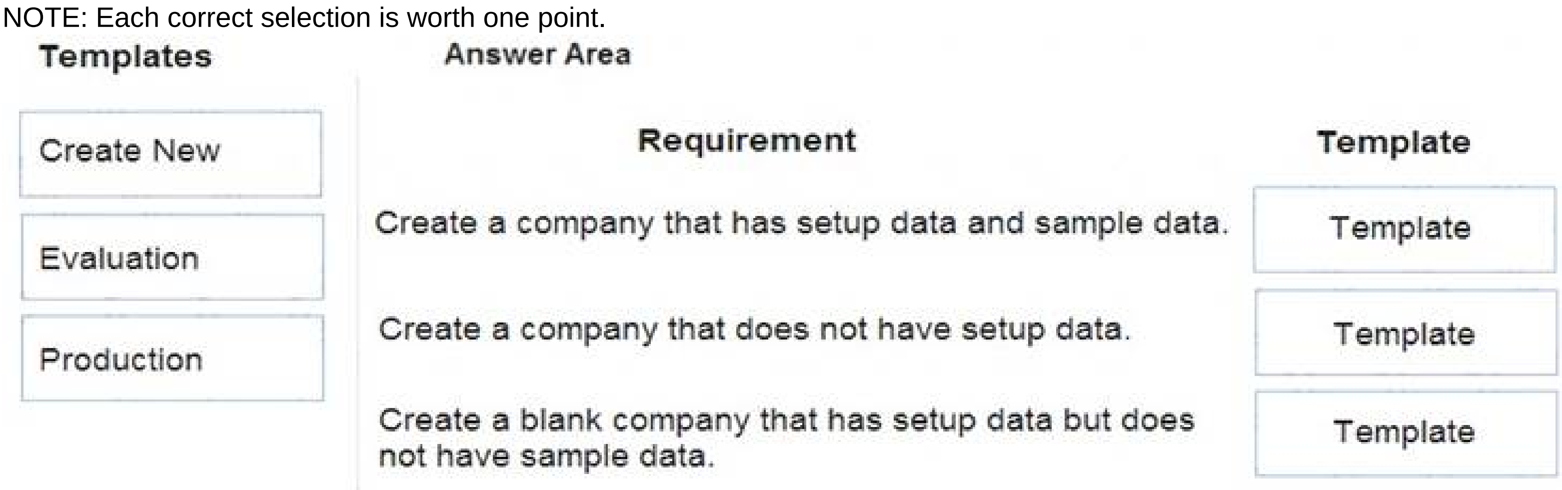


A. Mastered
B. Not Mastered

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 are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.
You need to create new companies.
Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company

NEW QUESTION 15
- (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 17
- (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

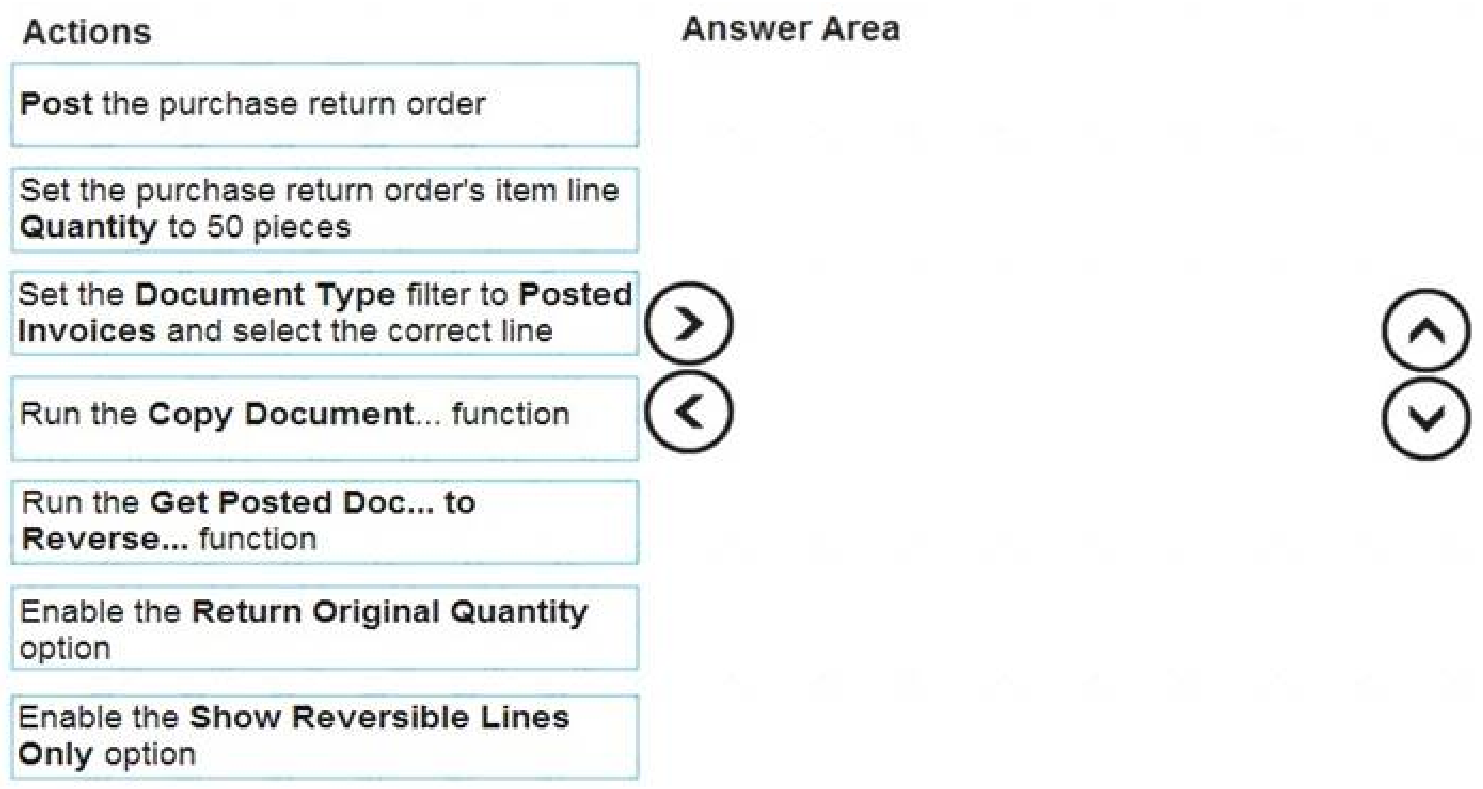
NEW QUESTION 20
- (Exam Topic 3)
You are implementing Dynamics 365 Business Central Online.
You receive a comprehensive price list from the customer. The customer wants you to set up the best price feature for sales by using the standard discount and pricing functionality in Business Central.
You need to set up this feature.
Which three components are part of the best price calculation feature? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Unit cost on items
B. Sales Line Discounts
C. Discount Groups
D. Special Prices
E. Unit prices on items

Answer: BCE

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-record-sales-price-discountpayment

NEW QUESTION 23
- (Exam Topic 3)
You are a functional consultant working on purchase returns in Dynamics 365 Business Central.
A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.
You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return. You need to apply the return to the original purchase.
Which five 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cance

NEW QUESTION 27
- (Exam Topic 3)
You are implementing Dynamics 365 Business Central for a company.
The company must perform inventory valuation according to the following business rules:
- Use the first in, first out (FIFO) costing method for all items.
- Include received items that are not yet invoiced on balance sheets.

> Lock inventory value by closing the month.

You need to recommend a process for the company's accounting department to use.
Which three actions should you recommend be performed 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

- Perform the Post Inventory Cost to G/L batch job
- Close the inventory period
- Include Expected Cost on the Inventory Valuation report
- Perform the Adjust Cost - Item entries batch job
- Update Standard Cost

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods

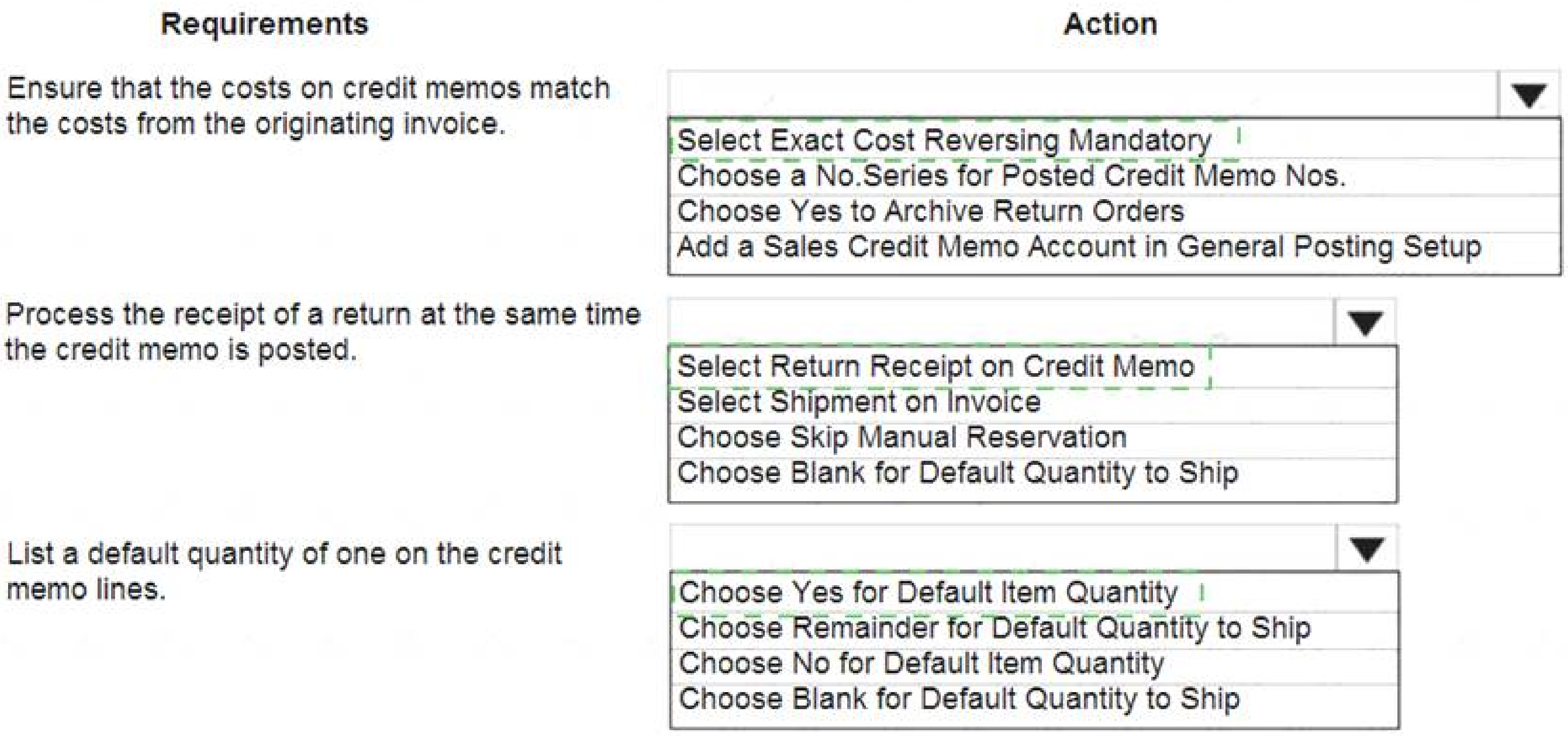
NEW QUESTION 31
- (Exam Topic 3)
A company uses Dynamics 365 Business Central.
The company wants to automate sales credit memo processing. You need to configure the system to meet the requirements.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection 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

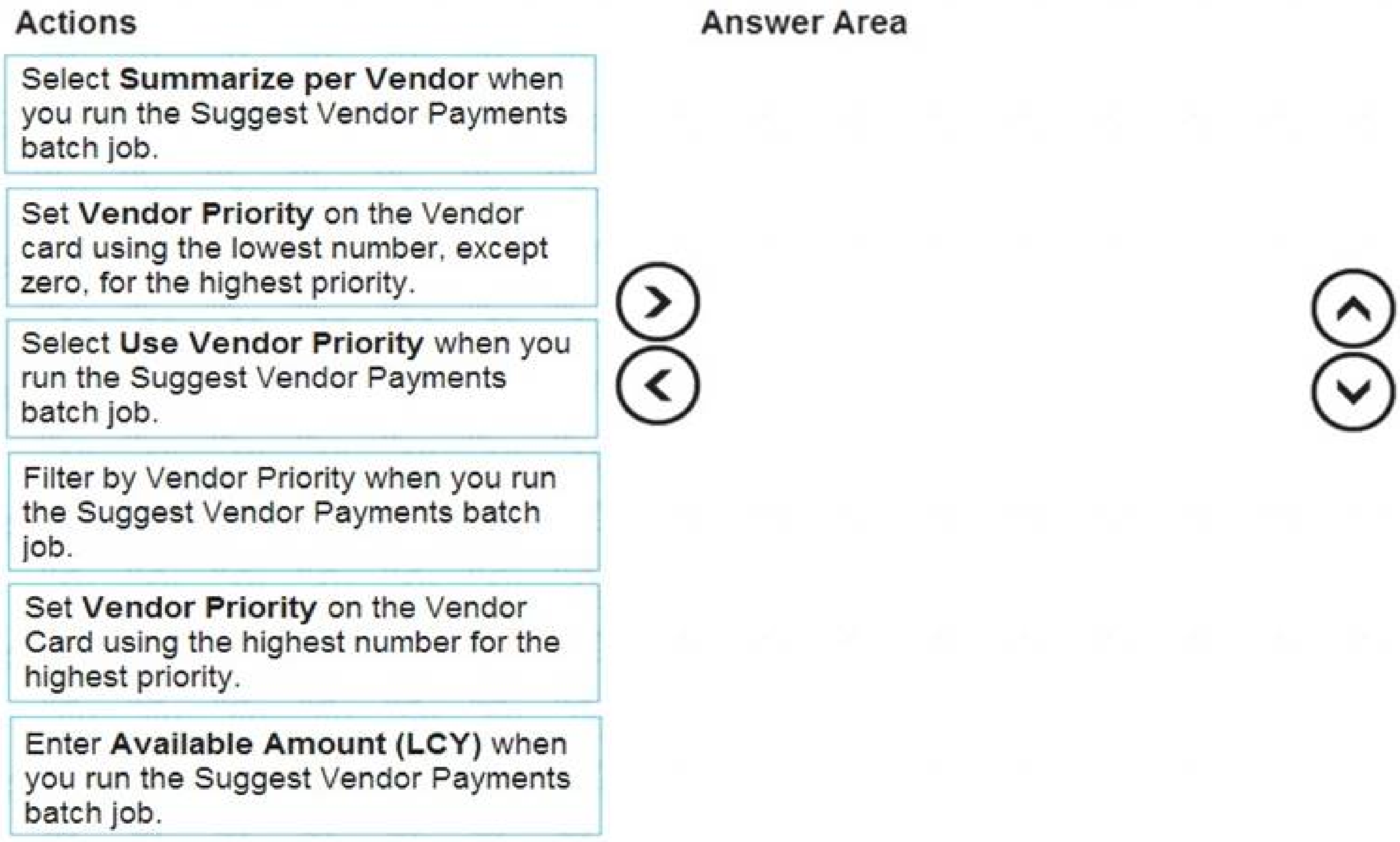
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 34
- (Exam Topic 3)
A company uses Dynamics 365 Business Central.
The company's funds are limited and some invoices that are due cannot be paid on time. You need to prioritize vendors when you suggest vendor payments.
Which three 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.

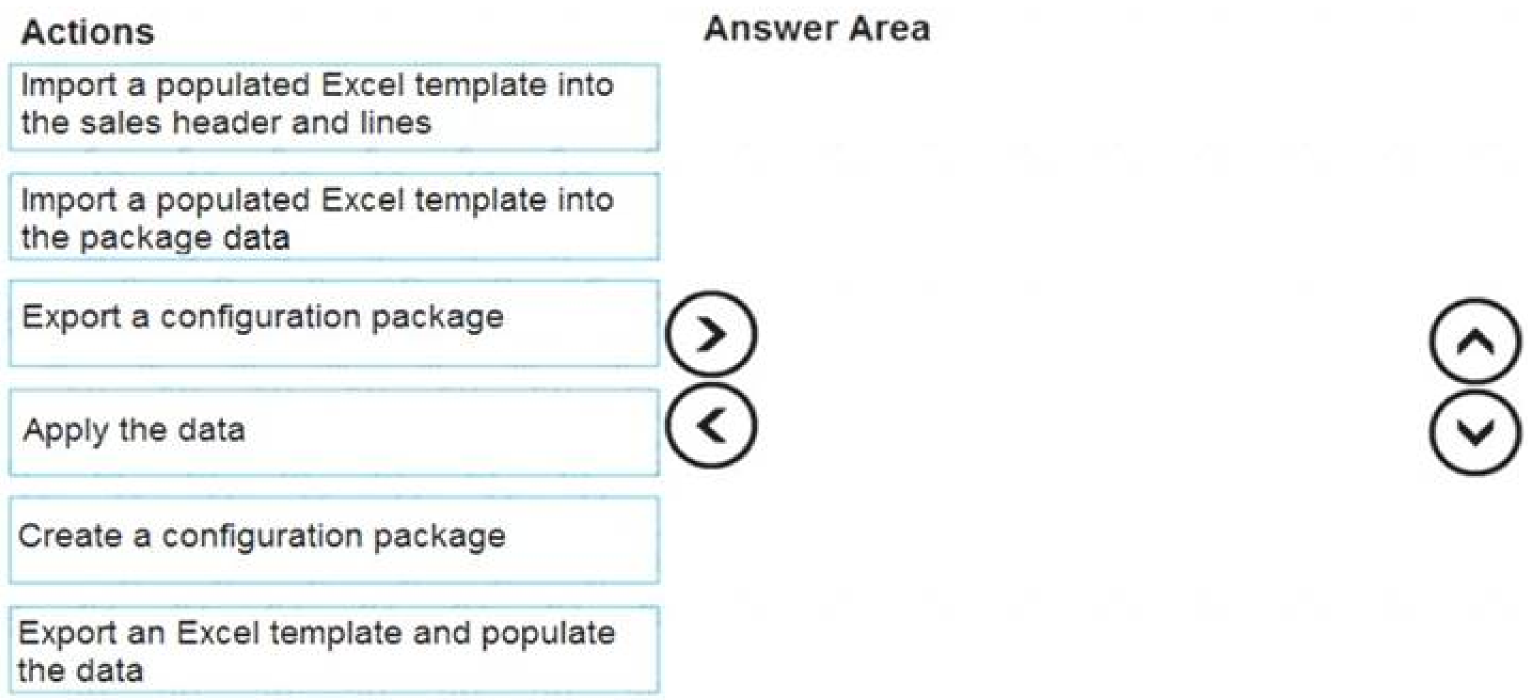


A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio

NEW QUESTION 36
- (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.



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 40
- (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 45
......