

## 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.

| Actions  | Answer Area |
|--|-------------|
| 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                          |             |

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

| Actions  | Answer Area  |
|--|--|
| Define the Sales Invoice Discounts                     | Configure Discount Posting in Sales & Receivable Setup |
| Define the Customer Special Sales Prices & Discounts   | Create a Customer Discount Group                       |
| Create a Customer Discount Group                       | Define the Sales Line Discounts                        |
| 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                          |  |

**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.

| Actions   | Answer Area |
|---|-------------|
| Run a Test Report                                 |             |
| Add Items, including Quantity, to the lines       |             |
| Select Post and Invoice                           | ⤵           |
| Create a warehouse receipt                        | ⤴           |
| Add a vendor                                      |             |
| Change the Purchase Order to a Status of Released | ⤴           |
| Select Post and Receive                           |             |
| Add a Purchaser Code                              |             |

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

| Actions   | Answer Area                                       |
|---|---|
| Run a Test Report                                 | Change the Purchase Order to a Status of Released |
| Add Items, including Quantity, to the lines       | Create a warehouse receipt                        |
| Select Post and Invoice                           | Add Items, including Quantity, to the lines       |
| Create a warehouse receipt                        | Select Post and Receive                           |
| Add a vendor                                      |   |
| Change the Purchase Order to a Status of Released |   |
| Select Post and Receive                           |   |
| Add a Purchaser Code                              |   |

**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.

| Requirement                        | Action  |
|------------------------------------|---|
| Set up a new fiscal year.          | <ul style="list-style-type: none"> <li>Select Close Year</li> <li>Select Create Year</li> <li>Select Fiscal Year Balance</li> <li>Select Inventory Period</li> </ul>  |
| Define the fiscal year start date. | <ul style="list-style-type: none"> <li>Accept the default New Fiscal Year</li> <li>Check Closed for all rows except for June 1</li> <li>Check New Fiscal Year for June 1</li> <li>Clear the default New Fiscal Year</li> </ul>  |
| Restrict posting.                  | <ul style="list-style-type: none"> <li>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</li> <li>In User Setup, set Allow Posting From and Allow Posting To options to current dates</li> <li>Remove any Permission sets that allow posting</li> <li>Set the Work Date past the prior month ending date</li> </ul> |

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

| Requirement                        | Action  |
|------------------------------------|---|
| Set up a new fiscal year.          | <ul style="list-style-type: none"> <li>Select Close Year</li> <li>Select Create Year</li> <li>Select Fiscal Year Balance</li> <li>Select Inventory Period</li> </ul>  |
| Define the fiscal year start date. | <ul style="list-style-type: none"> <li>Accept the default New Fiscal Year</li> <li>Check Closed for all rows except for June 1</li> <li>Check New Fiscal Year for June 1</li> <li>Clear the default New Fiscal Year</li> </ul>  |
| Restrict posting.                  | <ul style="list-style-type: none"> <li>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</li> <li>In User Setup, set Allow Posting From and Allow Posting To options to current dates</li> <li>Remove any Permission sets that allow posting</li> <li>Set the Work Date past the prior month ending date</li> </ul> |

**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.

**Actions**

**Answer Area**

- In the Date Received field, enter the date when the payment was made
- In the Amount Received field, enter amounts
- Select the **Payment Made** option for lines that represent the second invoice
- Select **Post Payments**
- Open **Payment Registration**
- Select the **Payment Made** option for lines that represent the first invoice
- Select **Post As Lump Payment**



- 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.

| 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)

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.

| Fields                                 | Requirement  | Field |
|--|--|-------|
| Force Doc. Balance                     | Create journal lines that must balance by document number and document type.                               | Field |
| Bal. Account Type and Bal. Account No. | Create journal lines that must specify a default balancing account.  | Field |
| Source Code                            | Create journal lines that use the origin of the entry as the basis for an audit trail.                     | Field |
| Reason Code                            | 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 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.

| Templates  | Requirement   | Template |
|------------|---|----------|
| Create New | Create a company that has setup data and sample data.                     | Template |
| Evaluation | Create a company that does not have setup data.                           | Template |
| Production | Create a blank company that has setup data but does not have sample data. | Template |

- 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.

| Actions   | Answer Area |
|---|-------------|
| Post the purchase return order  |             |
| Set the purchase return order's item line Quantity to 50 pieces             |             |
| Set the Document Type filter to Posted Invoices and select the correct line | ➤           |
| Run the Copy Document... function   | ⬅           |
| Run the Get Posted Doc... to Reverse... function                            |             |
| Enable the Return Original Quantity option                                  | ⬆           |
| Enable the Show Reversible Lines Only option                                | ⬇           |

- 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.

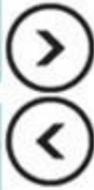
You need to recommend a process for the company's accounting department to use.

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**

**Answer Area**

- 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



- 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:**

**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 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.

**Actions**

**Answer Area**

- Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.
- Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.
- Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.
- Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.
- Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.
- Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.



- 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.

| Actions   | Answer Area |
|---|-------------|
| 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                    |             |

- 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**

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