

## MB-800 Dumps

# Microsoft Dynamics 365 Business Central Functional Consultant

<https://www.certleader.com/MB-800-dumps.html>



**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	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">General Ledger Setup</div> <div style="border-bottom: 1px solid black; padding: 2px;">Sales &amp; Receivable Setup</div> <div style="border-bottom: 1px solid black; padding: 2px;">Customer</div> <div style="padding: 2px;">Item</div> </div>
Specify type to post separately	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">Invoice Disc. Code</div> <div style="border-bottom: 1px solid black; padding: 2px;">Special Prices &amp; Discounts</div> <div style="border-bottom: 1px solid black; padding: 2px;">Adjust for Payment Disc.</div> <div style="padding: 2px;">Discount Posting</div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Action	Configuration
Define simultaneous posting	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">General Ledger Setup</div> <div style="border-bottom: 1px solid black; padding: 2px; border: 2px solid red;">Sales &amp; Receivable Setup</div> <div style="border-bottom: 1px solid black; padding: 2px;">Customer</div> <div style="padding: 2px;">Item</div> </div>
Specify type to post separately	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">Invoice Disc. Code</div> <div style="border-bottom: 1px solid black; padding: 2px;">Special Prices &amp; Discounts</div> <div style="border-bottom: 1px solid black; padding: 2px;">Adjust for Payment Disc.</div> <div style="border-bottom: 1px solid black; padding: 2px; border: 2px solid red;">Discount Posting</div> </div>

**NEW QUESTION 2**

- (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 3**

- (Exam Topic 3)

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice. You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.	
Delete fully invoiced purchase orders.	
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.	
From the purchase order, post receipts for the items	
Post the purchase invoice	

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:  
<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

**NEW QUESTION 4**

- (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 5**

- (Exam Topic 3)

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. NOTE: Each correct selection is worth one point.

Area	Configuration
Purchase & Payables Setup	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="border-bottom: 1px solid black;">Invoice Discounts for Discount Posting</div> <div style="border-bottom: 1px solid black;">Adjust for Payment Disc.</div> <div style="border-bottom: 1px solid black;">Line Discounts for Discount Posting</div> <div>Calc. Inv. Discount</div> </div>
General Posting Setup	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="border-bottom: 1px solid black;">Purch. Account</div> <div style="border-bottom: 1px solid black;">Purch. Inv. Disc. Account</div> <div style="border-bottom: 1px solid black;">Purch. Line Disc. Account</div> <div>Purchase Variance Account</div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

**NEW QUESTION 6**

- (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 7**

- (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	Actions
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Cancel</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Correct</div> <div style="border: 1px solid black; padding: 5px;">Create Corrective Credit Memo</div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="text-align: center; margin: 0;"><b>Requirement</b></p> <p style="margin: 0;">Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</p> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="margin: 0;">Enable users to manually post credit memos.</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="margin: 0;">Create a new purchase invoice to replace a canceled invoice.</p> </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Action</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Action</div> <div style="border: 1px solid black; padding: 5px;">Action</div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

**NEW QUESTION 8**

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central for a customer. The customer wants to manually add many similar items. You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template
- B. Open an existing item, and then click the Save as Template action on the item card
- C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template
- D. On the Configuration Templates page, create a new template for item table
- E. Create a new item, and then select the new template name to copy the information to the item

**Answer:** BCE

**Explanation:**

Reference:

<https://usedynamics.com/business-central/product-dev/item-templates/>

**NEW QUESTION 9**

- (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 new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

**Explanation:**

Reference:

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

**NEW QUESTION 10**

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