



## **Microsoft**

### **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 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 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	Control
Restrict use on	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right;">▼</div> <div style="padding: 2px;">                     General Ledger Setup                      Sales &amp; Receivable Setup                      G/L Account Card                      Chart of Accounts                 </div> </div>
Set value for	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right;">▼</div> <div style="padding: 2px;">                     Reconciliation account                      Direct posting                      Check G/L account usage                      Gen.Posting Type                 </div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Configure	Control
Restrict use on	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border: 1px solid black; padding: 2px;">                     General Ledger Setup                      Sales &amp; Receivable Setup  <span style="border: 2px solid red; padding: 2px;">G/L Account Card</span>                      Chart of Accounts                 </div> </div>
Set value for	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border: 1px solid black; padding: 2px;">                     Reconciliation account  <span style="border: 2px solid red; padding: 2px;">Direct posting</span>                      Check G/L account usage                      Gen.Posting Type                 </div> </div>

**NEW QUESTION 3**

- (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 4**

- (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.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border: 1px solid black; padding: 2px;">                     Select Close Year                      Select Create Year                      Select Fiscal Year Balance                      Select Inventory Period                 </div> </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border: 1px solid black; padding: 2px;">                     Accept the default New Fiscal Year                      Check Closed for all rows except for June 1                      Check New Fiscal Year for June 1                      Clear the default New Fiscal Year                 </div> </div>
Restrict posting.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; margin-bottom: 5px;">▼</div> <div style="border: 1px solid black; padding: 2px;">                     In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates                      In User Setup, set Allow Posting From and Allow Posting To options to current dates                      Remove any Permission sets that allow posting                      Set the Work Date past the prior month ending date                 </div> </div>

- 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><b>Select Create Year</b></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><b>Check New Fiscal Year for June 1</b></li> <li>Clear the default New Fiscal Year</li> </ul>
Restrict posting.	<ul style="list-style-type: none"> <li><b>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</b></li> <li><del>In User Setup, set Allow Posting From and Allow Posting To options to current dates</del></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 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)

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 <b>Payment Made</b> option for lines that represent the second invoice	⤵
Select <b>Post Payments</b>	⬅
Open <b>Payment Registration</b>	
Select the <b>Payment Made</b> option for lines that represent the first invoice	⤴
Select <b>Post As Lump Payment</b>	⬇

- 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 7

- (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 8

- (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 9

- (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 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 10

- (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 15**

- (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 22**

- (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 24**

- (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 28**

- (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 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.	<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;">Select Exact Cost Reversing Mandatory  </div> <div style="border-bottom: 1px solid black;">Choose a No.Series for Posted Credit Memo Nos.</div> <div style="border-bottom: 1px solid black;">Choose Yes to Archive Return Orders</div> <div>Add a Sales Credit Memo Account in General Posting Setup</div> </div>
Process the receipt of a return at the same time the credit memo is posted.	<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;">Select Return Receipt on Credit Memo  </div> <div style="border-bottom: 1px solid black;">Select Shipment on Invoice</div> <div style="border-bottom: 1px solid black;">Choose Skip Manual Reservation</div> <div>Add a Sales Credit Memo Account in General Posting Setup</div> </div>
List a default quantity of one on the credit memo lines.	<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;">Choose Yes for Default Item Quantity  </div> <div style="border-bottom: 1px solid black;">Choose Remainder for Default Quantity to Ship</div> <div style="border-bottom: 1px solid black;">Choose No for Default Item Quantity</div> <div>Add a Sales Credit Memo Account in General Posting Setup</div> </div>

**NEW QUESTION 34**

- (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	<div style="display: flex; align-items: center; justify-content: center;"> <div style="margin-right: 20px;">&gt;</div> <div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center;">^</div> </div>
Apply the data	<div style="display: flex; align-items: center; justify-content: center;"> <div style="margin-right: 20px;">&lt;</div> <div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center;">v</div> </div>
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 37**

- (Exam Topic 3)

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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 40**

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