



Microsoft

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

NEW QUESTION 1

- (Exam Topic 1)

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

Answer: D

NEW QUESTION 2

- (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: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">General Ledger Setup</div> <div style="border-bottom: 1px solid black; padding: 2px;">Sales & 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: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</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 & 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: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px; border: 2px solid red;">General Ledger Setup</div> <div style="border-bottom: 1px solid black; padding: 2px; border: 2px solid red;">Sales & 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: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</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 & Discounts</div> <div style="border-bottom: 1px solid black; padding: 2px;">Adjust for Payment Disc.</div> <div style="padding: 2px; border: 2px solid red;">Discount Posting</div> </div>

NEW QUESTION 3

- (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 4

- (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
- 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

Change the Purchase Order to a Status of **Released**

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select **Post and Receive**



NEW QUESTION 5

- (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.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p>Set Discount % on Vend. Invoice Discount</p> <p>Set Calc. Inv. Discount to Yes</p> <p>Set All Discounts on Discount Posting</p> <p>Set Pmt. Disc. Excl. Tax to Yes</p> </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p>Set Calc. Inv. Discount to Yes on Purchase & Payables Setup</p> <p>Set Purch. Line Disc. Account on General Posting Setup</p> <p>Select Invoice Discounts on Purchase & Payables Setup</p> <p>Set Adjust for Payment Disc. on General Ledger Setup</p> </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p>Set Archive Orders to Yes</p> <p>Set Archive Quotes to Always</p> <p>Set Copy Comments Order to Invoice to Yes</p> <p>Set a date for Allow Document Deletion Before</p> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p style="border: 2px solid red; display: inline-block; padding: 2px;">Set Discount % on Vend. Invoice Discount</p> <p>Set Calc. Inv. Discount to Yes</p> <p>Set All Discounts on Discount Posting</p> <p>Set Pmt. Disc. Excl. Tax to Yes</p> </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p style="border: 2px solid red; display: inline-block; padding: 2px;">Set Calc. Inv. Discount to Yes on Purchase & Payables Setup</p> <p>Set Purch. Line Disc. Account on General Posting Setup</p> <p>Select Invoice Discounts on Purchase & Payables Setup</p> <p>Set Adjust for Payment Disc. on General Ledger Setup</p> </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p style="border: 2px solid red; display: inline-block; padding: 2px;">Set Archive Orders to Yes</p> <p>Set Archive Quotes to Always</p> <p>Set Copy Comments Order to Invoice to Yes</p> <p>Set a date for Allow Document Deletion Before</p> </div>

NEW QUESTION 6

- (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 7

- (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 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 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 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

- Force Doc. Balance
- Bal. Account Type and Bal. Account No.
- Source Code
- Reason Code

Answer Area

Requirement

- Create journal lines that must balance by document number and document type.
- Create journal lines that must specify a default balancing account.
- Create journal lines that use the origin of the entry as the basis for an audit trail.
- Create journal lines that must include a reason why an entry was made and can be used for the audit trail.

Field

- Field
- Field
- Field
- 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 10

- (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

- Create New
- Evaluation
- Production

Answer Area

Requirement

- Create a company that has setup data and sample data.
- Create a company that does not have setup data.
- Create a blank company that has setup data but does not have sample data.

Template

- Template
- Template
- Template

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 13

- (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 18

- (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 20

- (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 23

- (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 25

- (Exam Topic 3)

A company purchases items by using cash. You register a vendor payment when you post a purchase invoice for a cash vendor. You are creating a new cash vendor. You need to set up the vendor so that payments post automatically when you post a purchase invoice. Which type of setup should you use?

- A. Payment Method as Cash
- B. Payment Term as COD
- C. Payment Method as Cash with balancing account
- D. Prepayment

Answer: C

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoicespromptl>

NEW QUESTION 28

- (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	Requirement	Actions
Cancel		Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct		Enable users to manually post credit memos.	Action
Create Corrective Credit Memo		Create a new purchase invoice to replace a canceled invoice.	Action

- 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 31

- (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 35

- (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 39

- (Exam Topic 3)

You are setting up approval workflows in Dynamics 365 Business Central. You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

Approver limit types	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
First Qualified approver	Route approval requests to a user who can approve requests for the required amount.	Approver limit type
Approver Chain		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-3>

NEW QUESTION 40

- (Exam Topic 3)

You are configuring Dynamics 365 Business Central for a company. You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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.

Item types	Scenario	Item type
All	The item may be transferred between locations.	Item type
Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Item type
Non-Inventory	Item will be used in sales transactions.	Item type
Service		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

NEW QUESTION 41

- (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 42

- (Exam Topic 3)

You set up a new company for a customer.

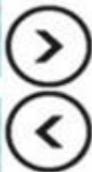
The customer provides you with a Microsoft Excel file that contains master data. You need to import the master data by using configuration packages.

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 46

.....

Thank You for Trying Our Product

We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

MB-800 Practice Exam Features:

- * MB-800 Questions and Answers Updated Frequently
- * MB-800 Practice Questions Verified by Expert Senior Certified Staff
- * MB-800 Most Realistic Questions that Guarantee you a Pass on Your FirstTry
- * MB-800 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year

100% Actual & Verified — Instant Download, Please Click
[Order The MB-800 Practice Test Here](#)