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 report profitability by business line.
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 — **Control**

Create a dimension ▼
- Value
- Combination
- Default Priorities
- Account Type Default

Assign the dimension ▼
- Vendor
- Item Charge
- G/L account

Select a value posting ▼
- Blank
- No Code
- Same Code
- Code Mandatory

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Action — **Control**

Create a dimension ▼
- Value
- Combination
- Default Priorities
- **Account Type Default**

Assign the dimension ▼
- Vendor
- Item Charge
- **G/L account**

Select a value posting ▼
- Blank
- No Code
- Same Code
- **Code Mandatory**

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

| 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 |

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

| 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 |

Answer Area

| 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 3
- (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 4
- (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 5
- (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 6
- (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 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)
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 9
- (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 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		Answer Area		
Create New		**Requirement**		**Template**
Evaluation		Create a company that has setup data and sample data.		Template
Production		Create a company that does not have setup data.		Template
		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 10
- (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 12
- (Exam Topic 3)
A company purchases items by using cash. You register a vendor payment when you a 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 14
- (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		
Cancel		**Requirement**		**Actions**
		Automaically 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-cance https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase

NEW QUESTION 18
- (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 19
- (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.

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 20
- (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	Answer Area	
Direct approver	**Requirement**	**Approver limit type**
Specific approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
First Qualified approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
Approver Chain	Route approval requests to a user who can approve requests for the required amount.	Approver limit type

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 25
- (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	Answer Area	
All	**Scenario**	**Item type**
Inventory	The item may be transferred between locations.	Item type
Non-Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Item type
Service	Item will be used in sales transactions.	Item type

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 30
- (Exam Topic 3)
You configure a cloud-based printer in Dynamics 365 Business Central.
Purchase orders printed by users must automatically print to the cloud-based printer. You need to create a setup record for the user, report, and printer combination.
On which page should you create the setup record?

A. Printer Selections
B. Printer Management
C. Report Layout Selection
D. Report Selection – Purchase
E. Document Sending Profiles

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-specify-printer-selection-reports

NEW QUESTION 32
- (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

- 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

Answer Area

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 36
- (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 38
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