



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 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	<div><div></div><div>Value</div><div>Combination</div><div>Default Priorities</div><div>Account Type Default</div></div>
Assign the dimension	<div><div></div><div>Vendor</div><div>Item Charge</div><div>G/L account</div></div>
Select a value posting	<div><div></div><div>Blank</div><div>No Code</div><div>Same Code</div><div>Code Mandatory</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action	Control
Create a dimension	<div><div></div><div>Value</div><div>Combination</div><div>Default Priorities</div><div>Account Type Default</div></div>
Assign the dimension	<div><div></div><div>Vendor</div><div>Item Charge</div><div>G/L account</div></div>
Select a value posting	<div><div></div><div>Blank</div><div>No Code</div><div>Same Code</div><div>Code Mandatory</div></div>

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

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action

Configuration

Define simultaneous posting

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

NEW QUESTION 3

- (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

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure

Control

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

NEW QUESTION 4

- (Exam Topic 2)

You need to configure reporting.

What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement

Action

Set up dimensions

	▼
Create a new entry on Dimensions	
Select a dimension on Sales & Receivables Setup	
Choose a code in the Dimensions FastTab on General Ledger Setup	
Add default dimensions to General Ledger Accounts	

Configure global dimensions

	▼
Change global dimensions on General Ledger Setup	
Add a global dimension on General Ledger Setup	
Assign a dimension value of Global to Dimensions	
Select Global Dimensions on all Setup pages	

Configure shortcut dimensions

	▼
Choose a shortcut dimension code on General Ledger Setup	
Assign a dimension value of Shortcut to Dimensions	
Add default dimensions to Master Records	
Choose dimensions on an Analysis View	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Action

Set up dimensions

- Create a new entry on Dimensions
- Select a dimension on Sales & Receivables Setup
- Choose a code in the Dimensions FastTab on General Ledger Setup
- Add default dimensions to General Ledger Accounts

Configure global dimensions

- Change global dimensions on General Ledger Setup
- Add a global dimension on General Ledger Setup
- Assign a dimension value of Global to Dimensions
- Select Global Dimensions on all Setup pages

Configure shortcut dimensions

- Choose a shortcut dimension code on General Ledger Setup
- Assign a dimension value of Shortcut to Dimensions
- Add default dimensions to Master Records
- Choose dimensions on an Analysis View

NEW QUESTION 5

- (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 6

- (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.

- Select Close Year
- Select Create Year
- Select Fiscal Year Balance
- Select Inventory Period

Define the fiscal year start date.

- 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

Restrict posting.

- 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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Set up a new fiscal year.	<div> <div>▼</div> <div> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period </div> </div>
Define the fiscal year start date.	<div> <div>▼</div> <div> 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> <div>▼</div> <div> 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>

NEW QUESTION 7

- (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 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	
	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 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 13

- (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 19

- (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

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

Answer Area

- 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 25

- (Exam Topic 3)
A bank is implementing Dynamics 365 Business Central.
Each bank account must be configured to a unique G/L Account. You need to set up the first bank account.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

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Control	Assignment
Bank Account Nos.	<div>▼</div> <div>Bank Account Posting groups</div> <div>General Ledger Setup</div> <div>Cash Flow Setup</div> <div>Source Code Setup</div>
G/L Account for the bank account	<div>▼</div> <div>General Business Posting group</div> <div>Bank Account Posting group</div> <div>General Posting Setup</div> <div>Bank Account Currency Code</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://usedynamics.com/business-central/finance/general-ledger-setup/> <https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

NEW QUESTION 30

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

- 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><div></div><div>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</div></div>
Process the receipt of a return at the same time the credit memo is posted.	<div><div></div><div>Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship</div></div>
List a default quantity of one on the credit memo lines.	<div><div></div><div>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</div></div>

NEW QUESTION 33

- (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 36

- (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	
	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		
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 39

- (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 42

- (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

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.

Answer Area



- 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 46

- (Exam Topic 3)

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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 51

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