

# Microsoft

## Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant



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 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

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

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

NEW QUESTION 3

- (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

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- 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 4

- (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 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

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**

#### Answer Area



- 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)

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 8

- (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 9

- (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 10

- (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 implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. Each setup 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.



Setups	Answer Area	
Bank Account Posting Groups	Action	Setup
Customer Posting Groups	Automatic posting of received payment differences	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to the payables account	Setup
Vendor Posting Groups	Automatic posting to different work in progress balance accounts, depending on the location	Setup
General Posting Setup		

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

**NEW QUESTION 13**

- (Exam Topic 3)

A company has been using Dynamics 365 Business Central for many years.

A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.

The Check G/L Account Usage field is selected in the General Ledger Setup. You need to assist with the account deletions.

What is one requirement that enables deletion of a general ledger account?

- A. The account cannot be used in any posting groups or posting setup
- B. The fiscal year needs to be closed
- C. The general ledger account must be of the type Balance Sheet
- D. The general ledger account is configured to allow for deletion

**Answer:** A

**Explanation:**

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-setup-chart-accounts>

**NEW QUESTION 17**

- (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 compan
- 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 22**

- (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	Answer Area	
Force Doc. Balance	Requirement	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must balance by document number and document type.	Field
Source Code	Create journal lines that must specify a default balancing account.	Field
Reason Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
	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 24**

- (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><div></div><div>Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount</div></div>
General Posting Setup	<div><div></div><div>Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account 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 27**

- (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 30

- (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 35

- (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 37

- (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 42

- (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 47**

- (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                      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>
Process the receipt of a return at the same time the credit memo is posted.	<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>
List a default quantity of one on the credit memo lines.	<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>

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>                     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>
Process the receipt of a return at the same time the credit memo is posted.	<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>
List a default quantity of one on the credit memo lines.	<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>

**NEW QUESTION 48**

- (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

Direct approver

Specific approver

First Qualified approver

Approver Chain

Answer Area

Requirement

Route approval requests to the approver defined in Approval User Setup, regardless of the amount.

Route approval requests to the approver defined in the Workflow Response, regardless of the amount.

Route approval requests to a user who can approve requests for the required amount.

Approver limit type

Approver limit type

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 52

- (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.

Select **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.

Select **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

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- 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 53

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