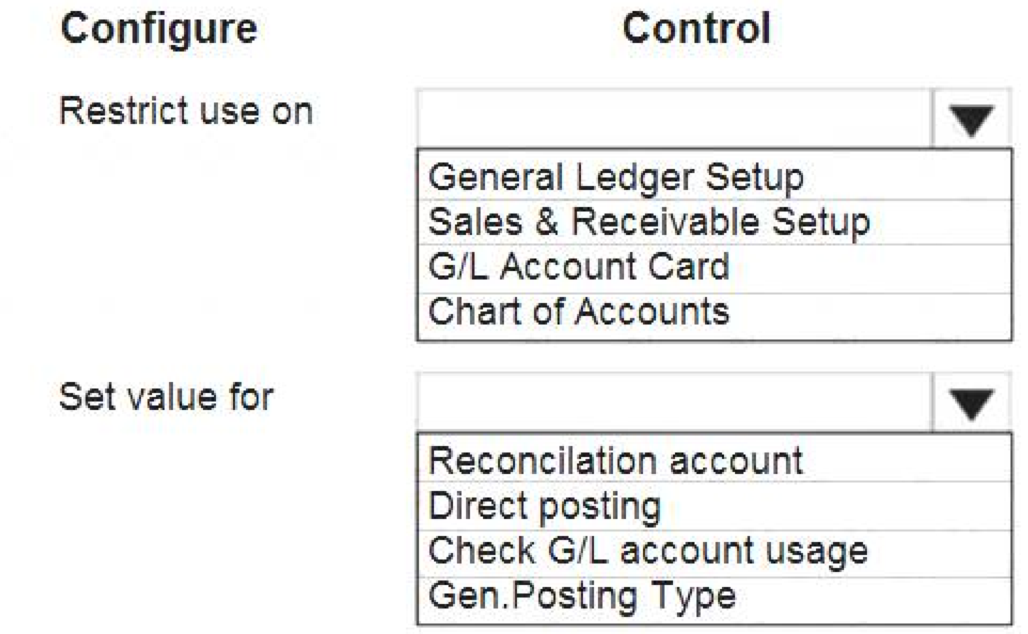
Microsoft

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

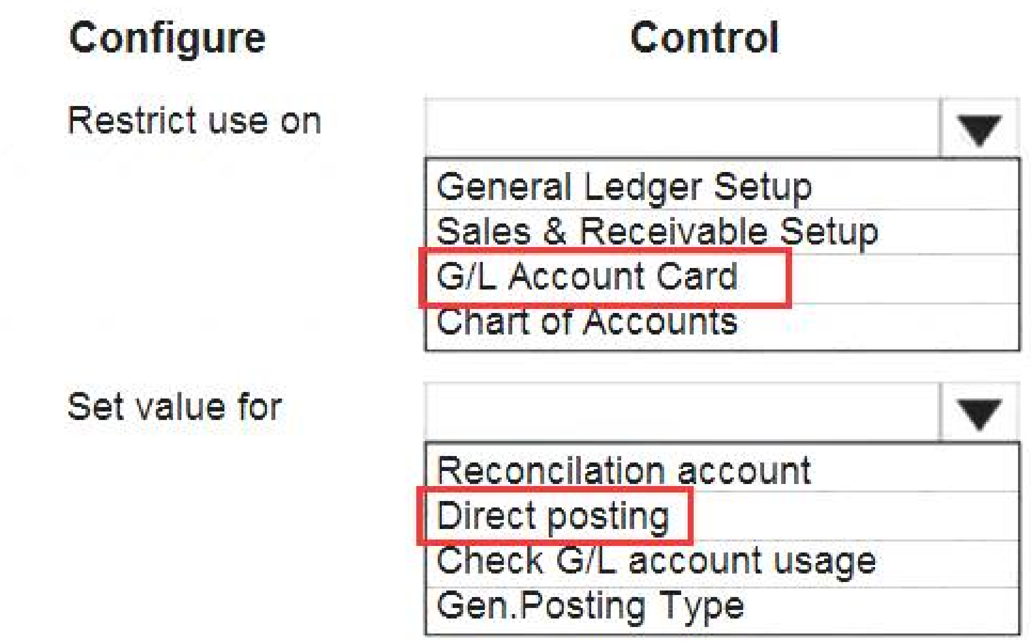
NEW QUESTION 1
- (Exam Topic 1)
You need to resolve the reconciliation issues.
How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



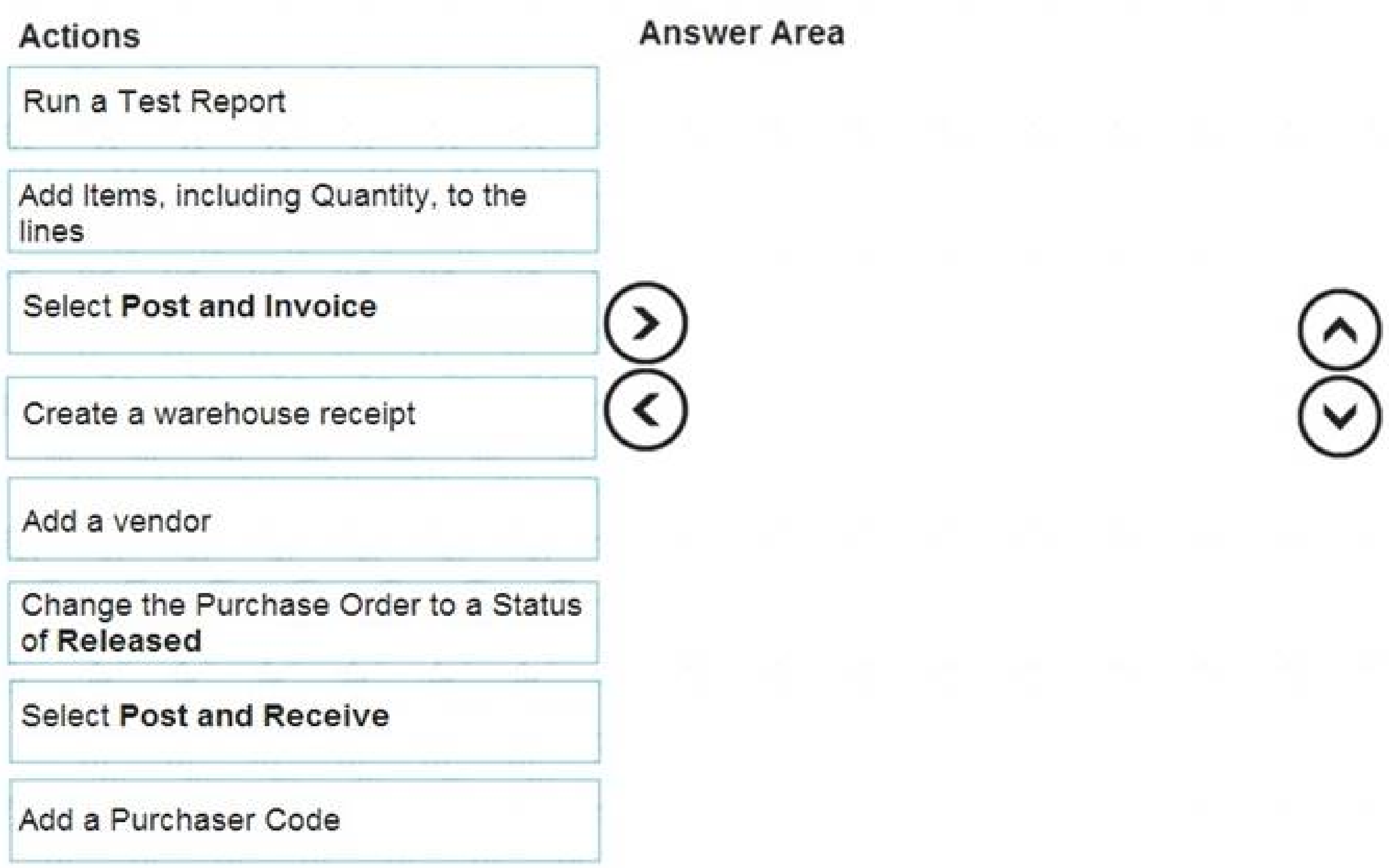
A. Mastered
B. Not Mastered

Answer: A

Explanation:



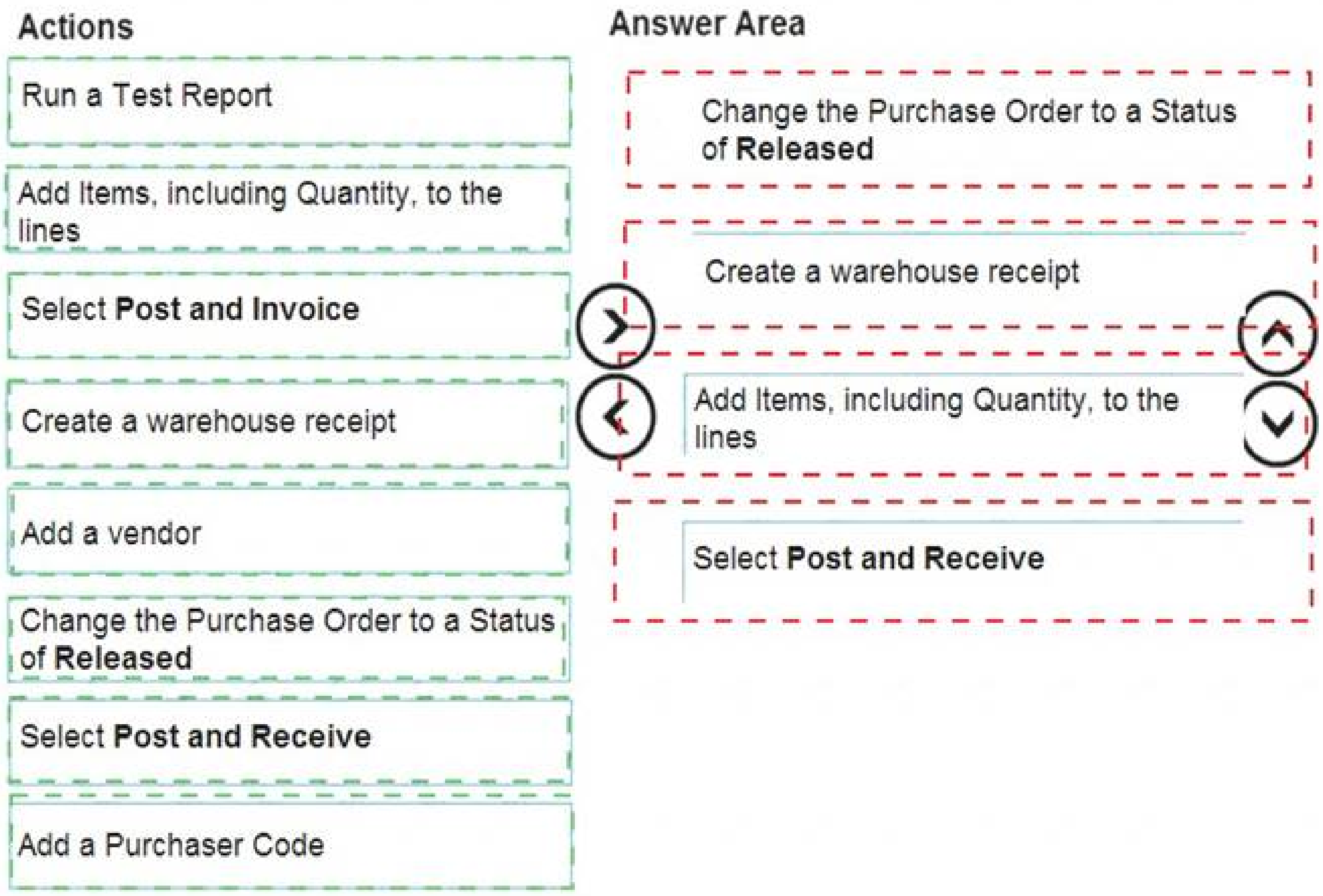
NEW QUESTION 2
- (Exam Topic 2)
You need to configure the purchase order process to meet the auditor's requirements.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



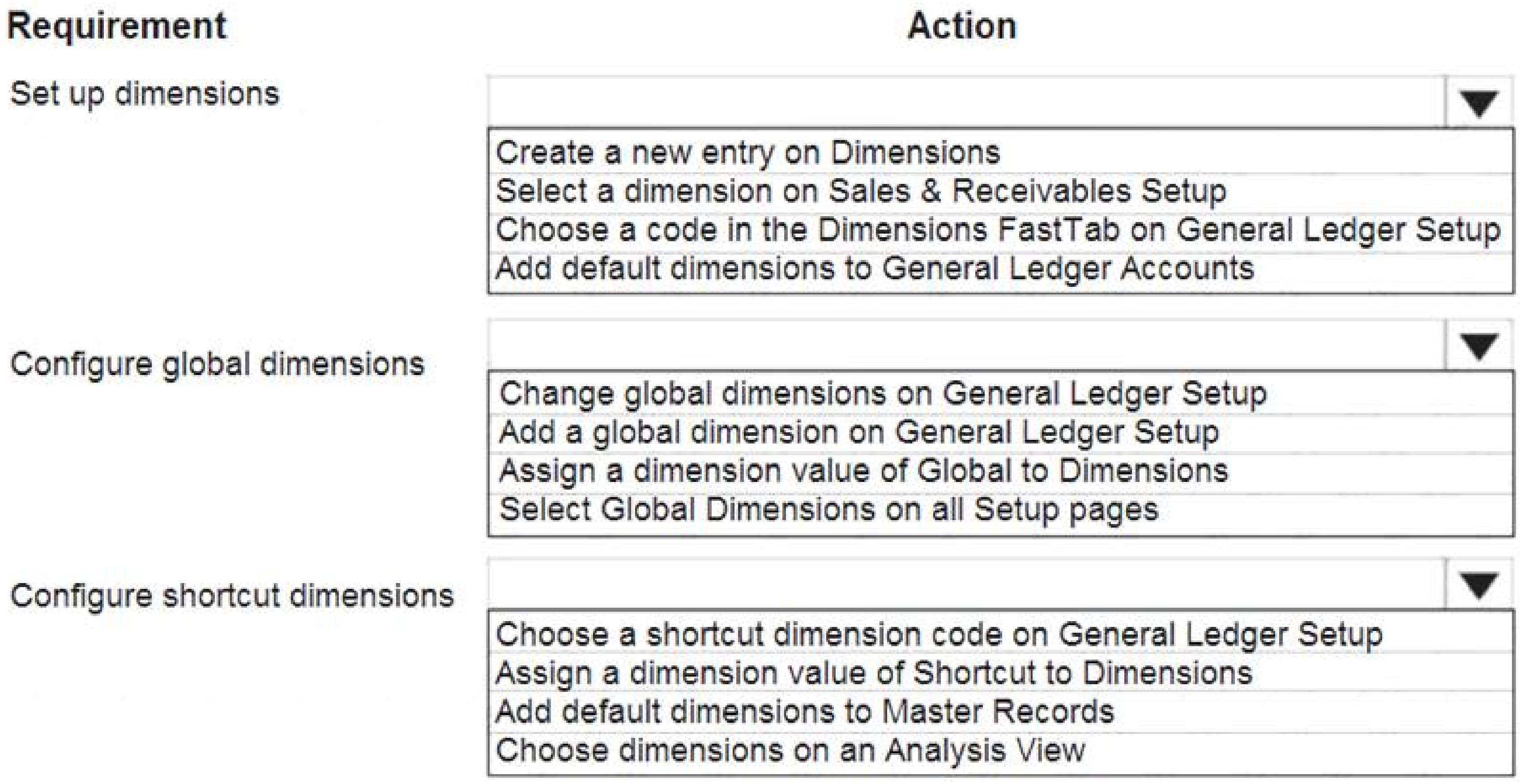
A. Mastered
B. Not Mastered

Answer: A

Explanation:



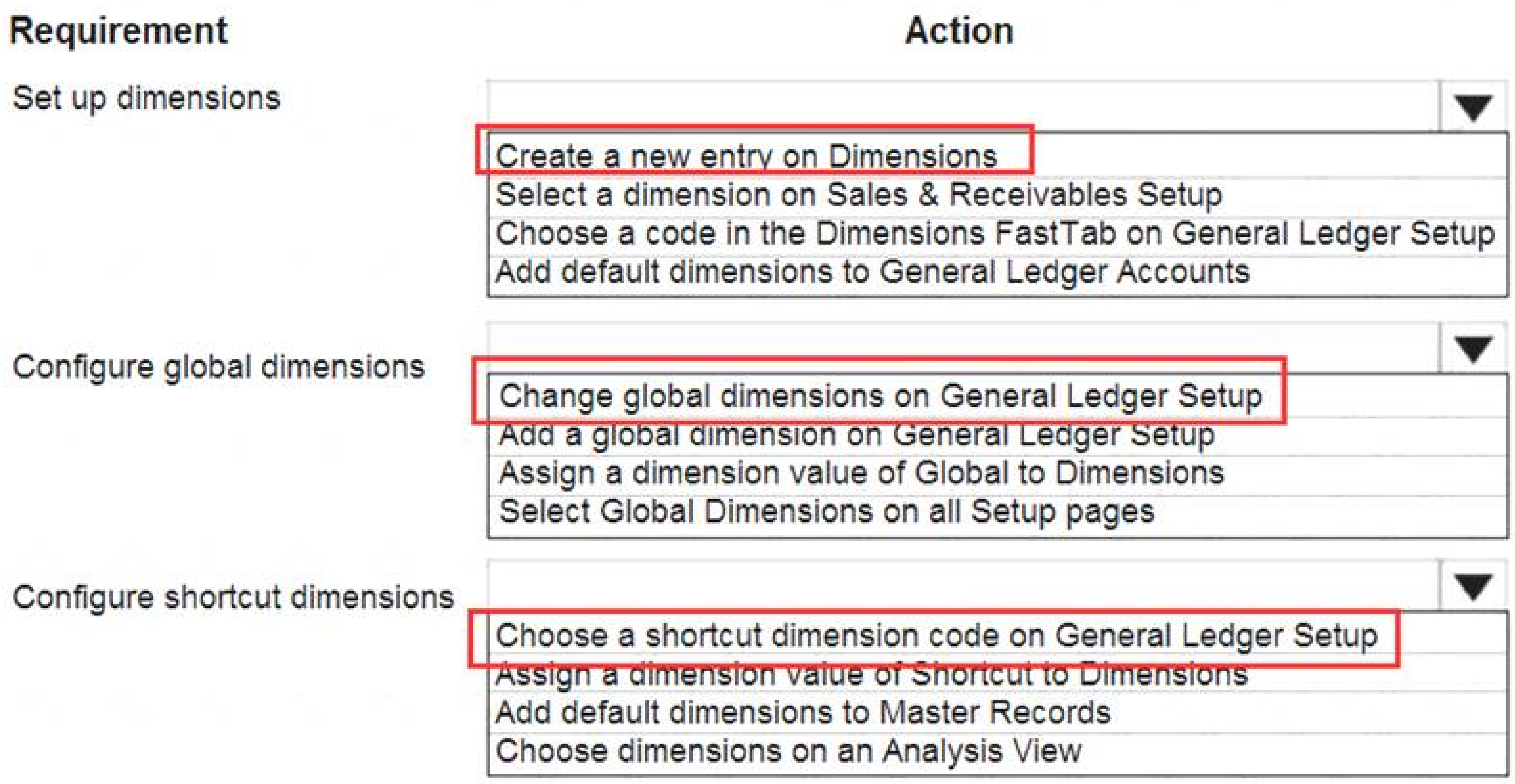
NEW QUESTION 3
- (Exam Topic 2)
You need to configure reporting.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



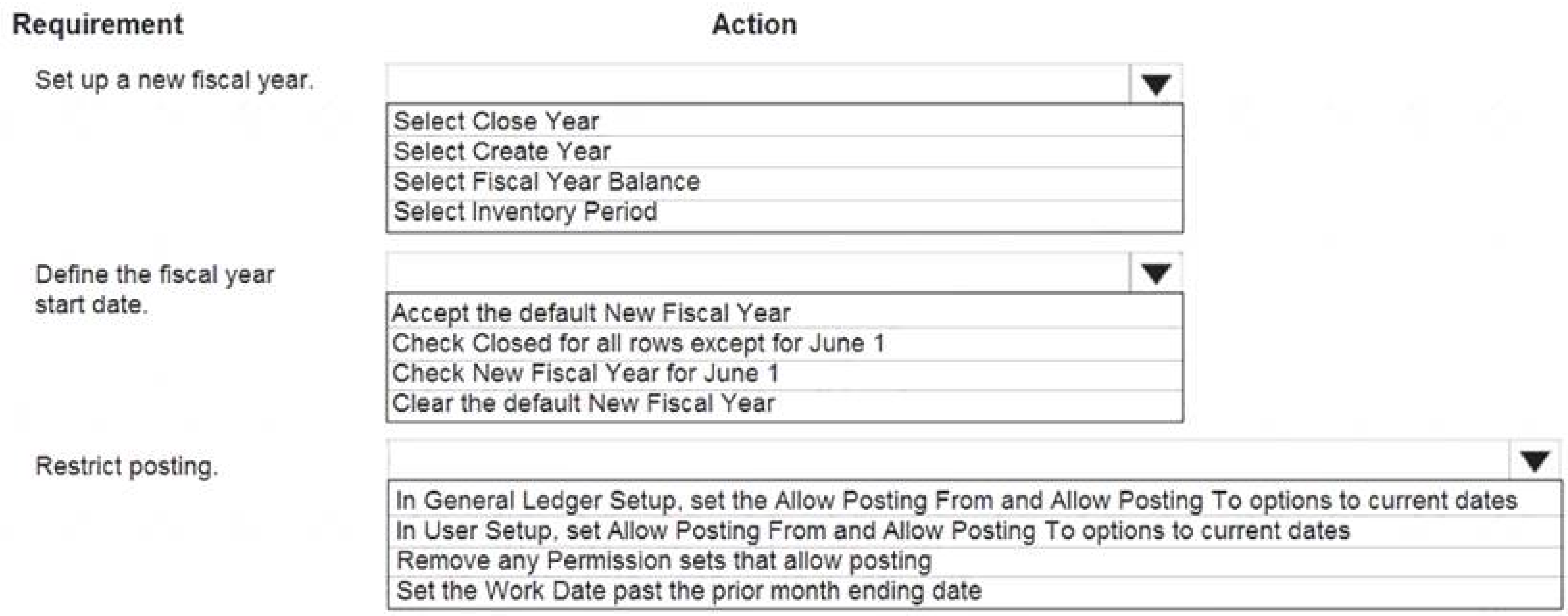
A. Mastered
B. Not Mastered

Answer: A

Explanation:



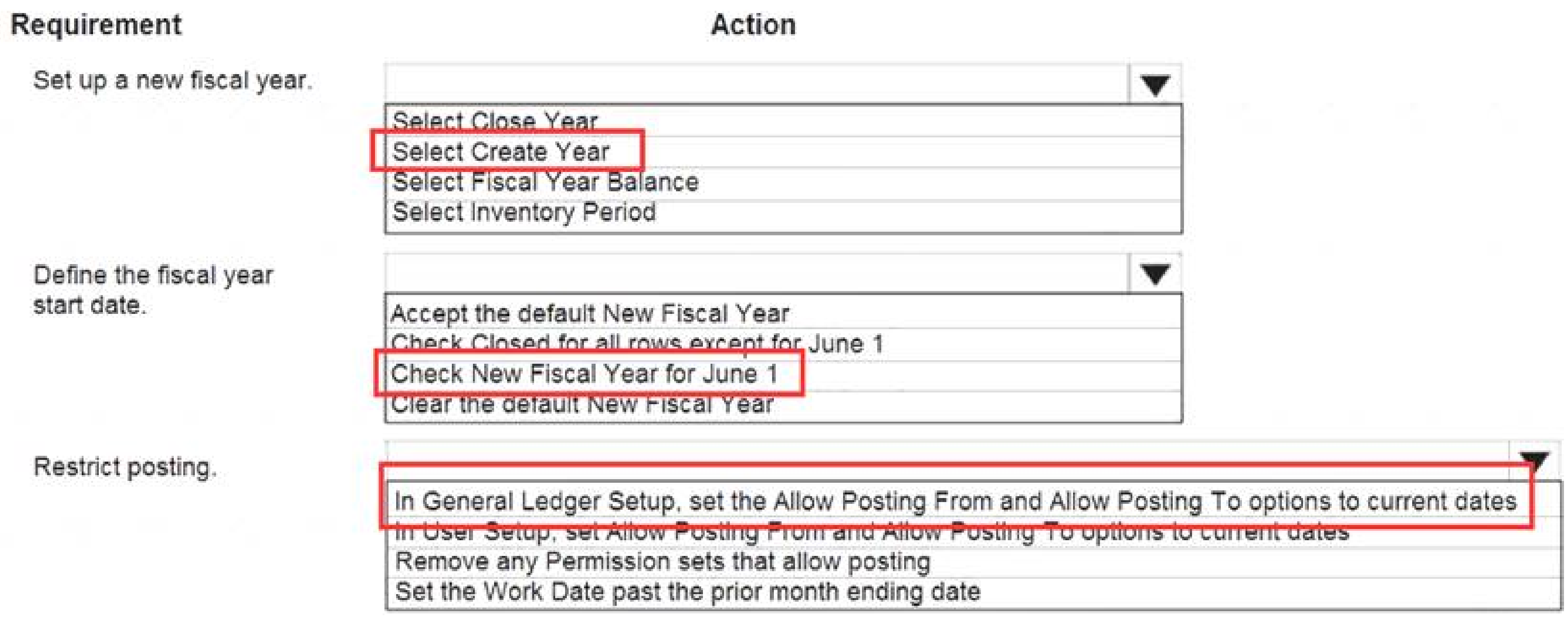
NEW QUESTION 4
- (Exam Topic 2)
You need to set up a new fiscal year and restrict posting.
Which options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

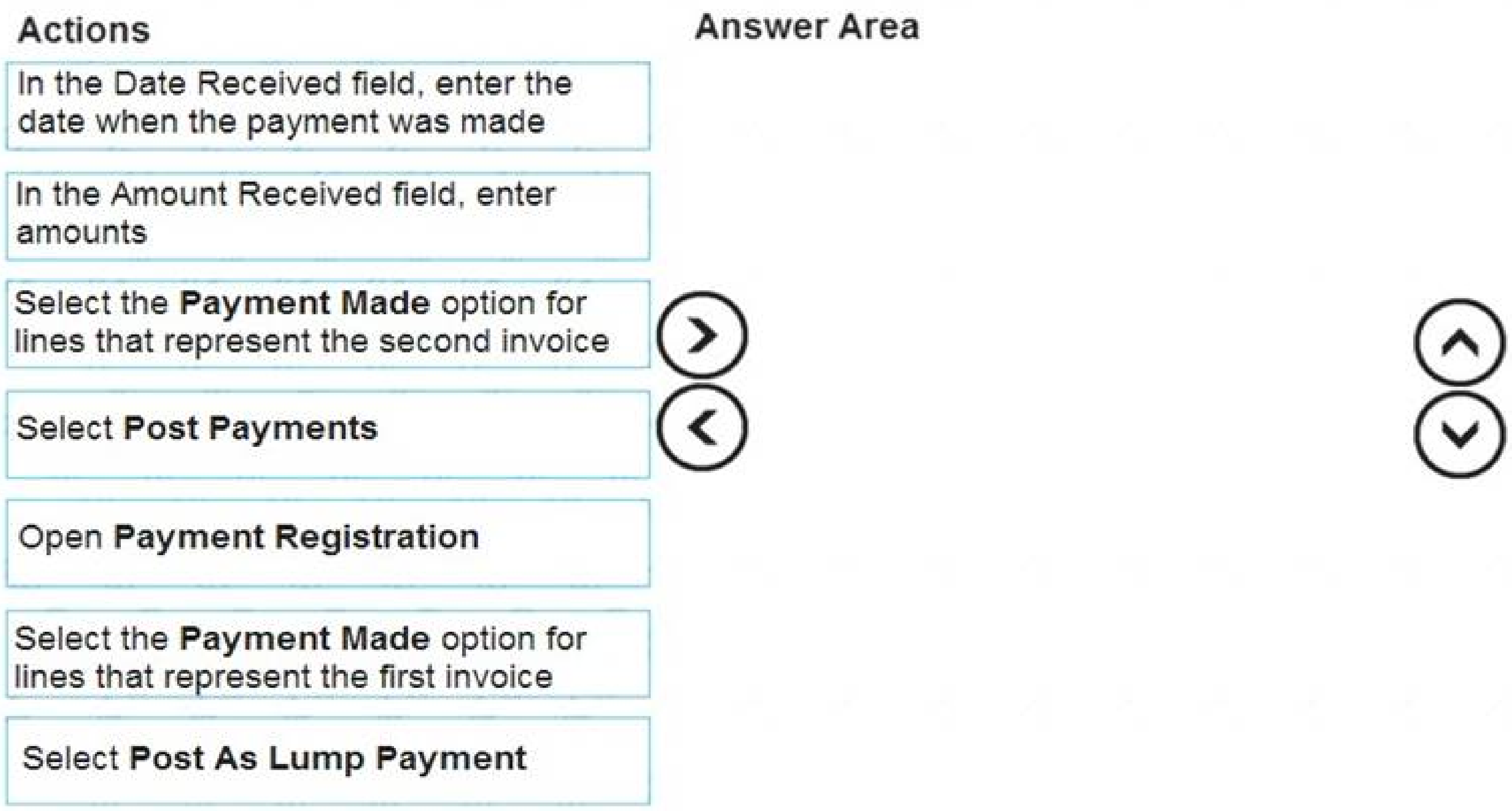
Answer: A

Explanation:



NEW QUESTION 5
- (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.

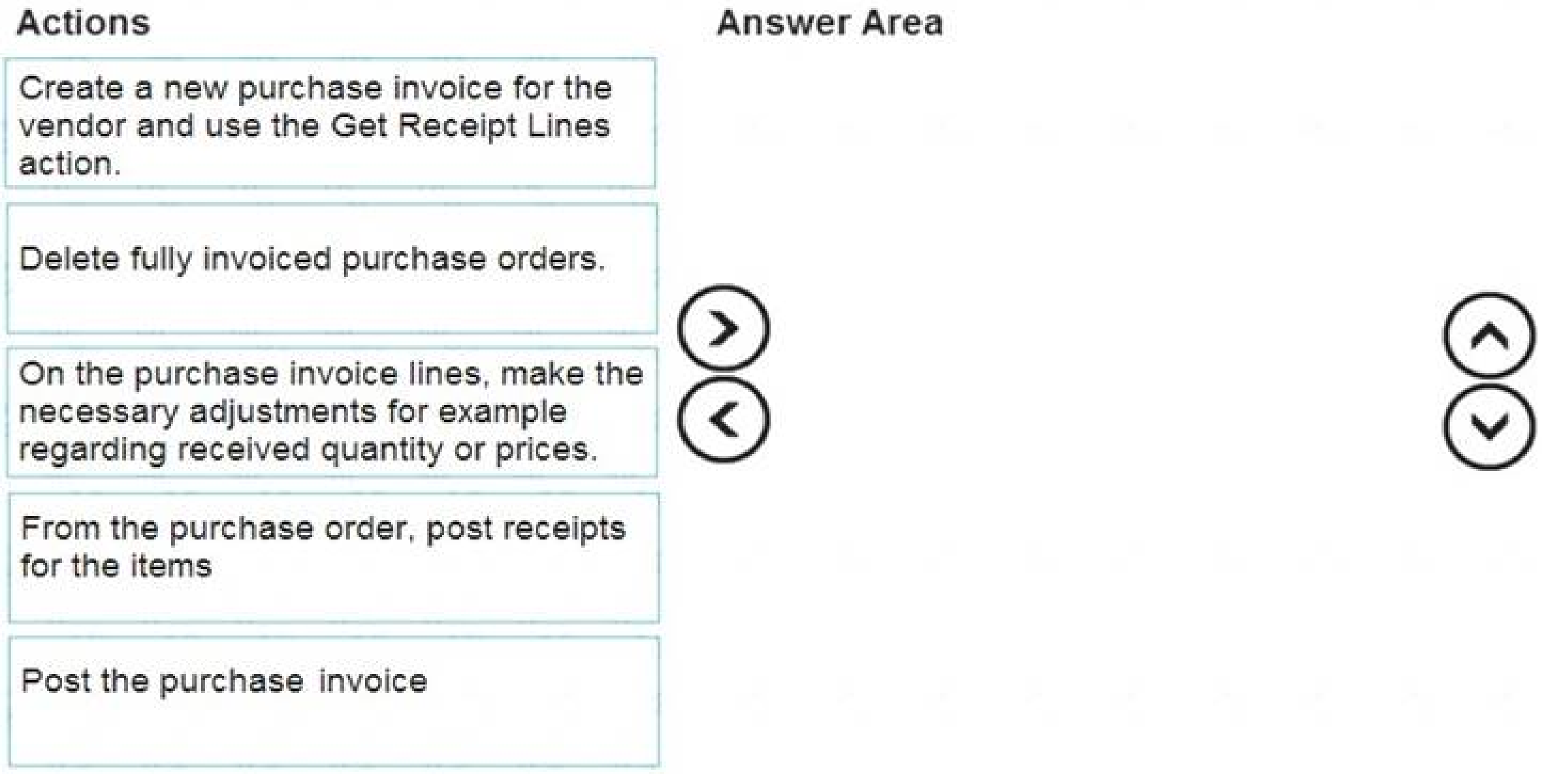


A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments

NEW QUESTION 6
- (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.



A. Mastered
B. Not Mastered

Answer: A

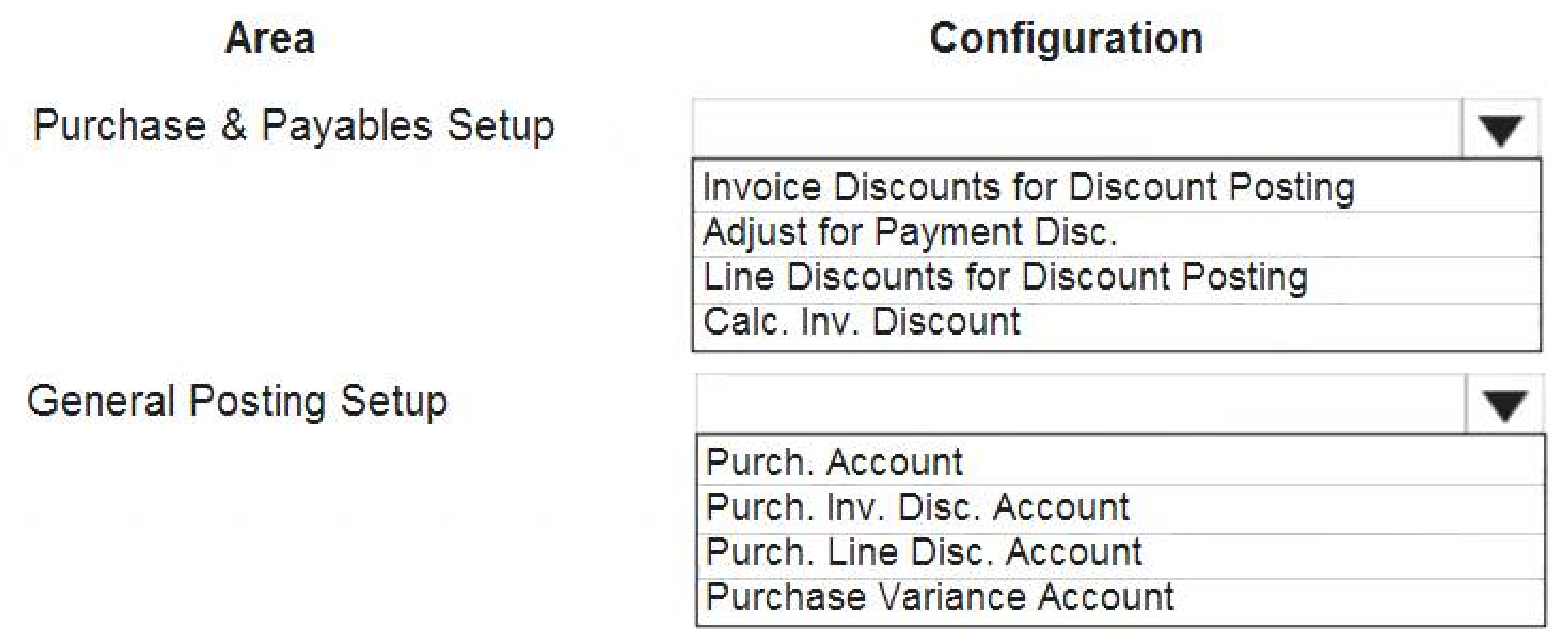
Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts

NEW QUESTION 7
- (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 8
- (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.

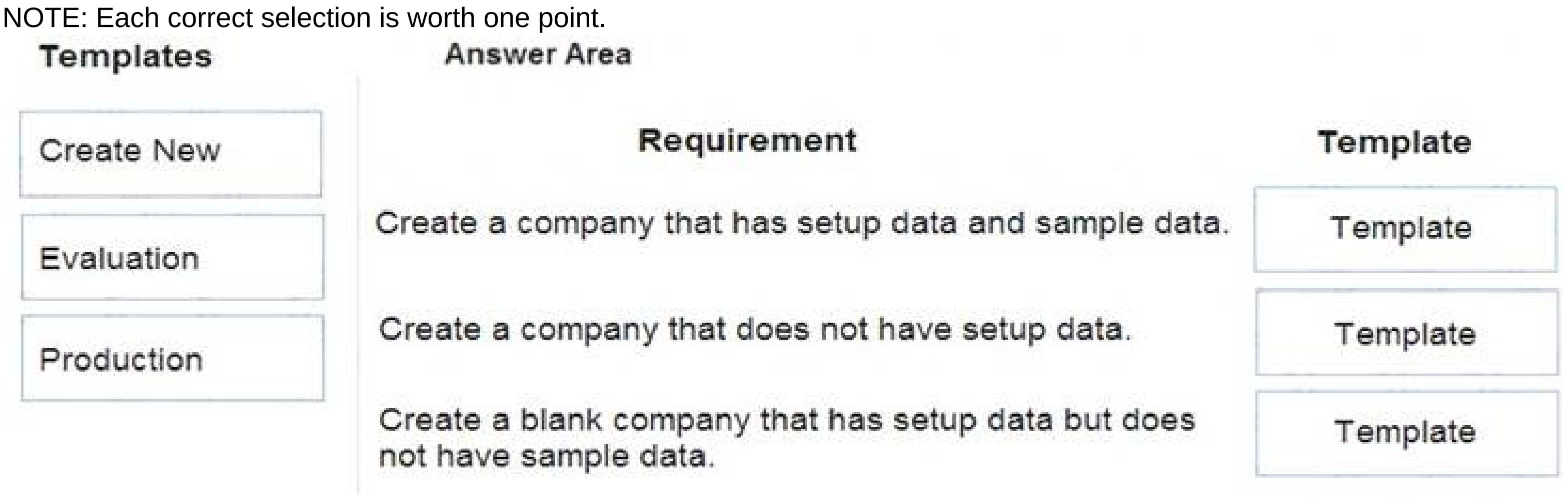


A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount

NEW QUESTION 9
- (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.



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)
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.

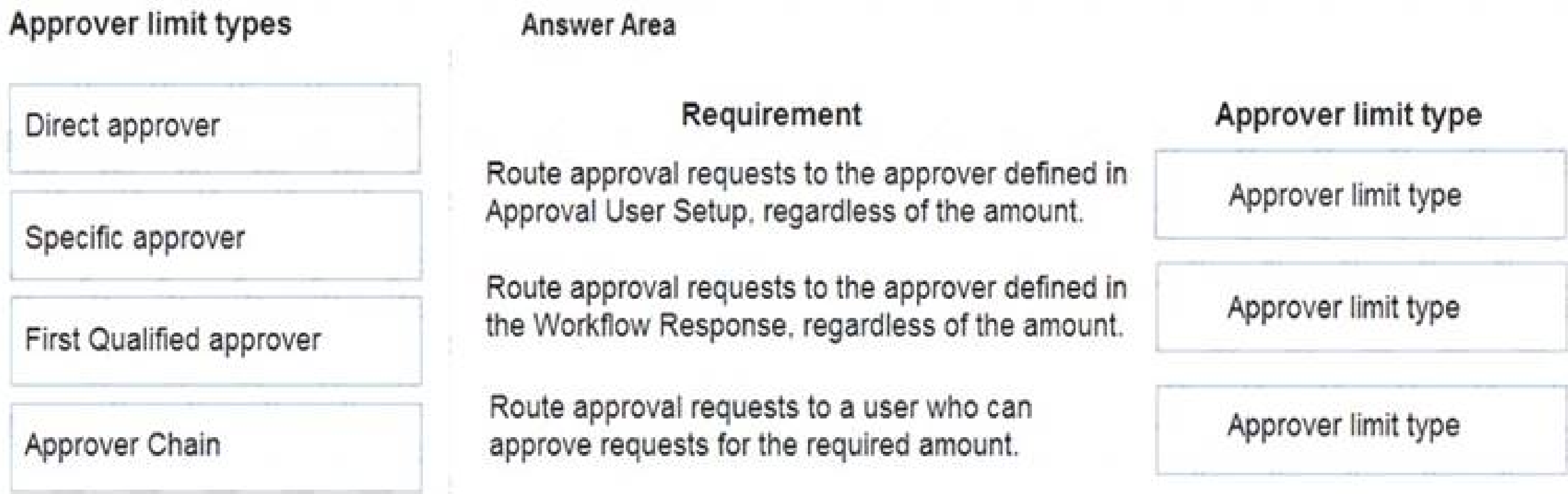
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices 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 new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines

NEW QUESTION 10
- (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.



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 12
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