

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.

Configure	Control
Restrict use on	<div><div></div><div>General Ledger Setup</div><div>Sales & Receivable Setup</div><div>G/L Account Card</div><div>Chart of Accounts</div></div>
Set value for	<div><div></div><div>Reconciliation account</div><div>Direct posting</div><div>Check G/L account usage</div><div>Gen.Posting Type</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure	Control
Restrict use on	<div><div></div><div>General Ledger Setup</div><div>Sales & Receivable Setup</div><div>G/L Account Card</div><div>Chart of Accounts</div></div>
Set value for	<div><div></div><div>Reconciliation account</div><div>Direct posting</div><div>Check G/L account usage</div><div>Gen.Posting Type</div></div>

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

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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 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.

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 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.

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

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

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.

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

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- 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.

Actions

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

Answer Area

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- 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.

Area	Configuration
Purchase & Payables Setup	<div><div></div><div>Invoice Discounts for Discount Posting</div><div>Adjust for Payment Disc.</div><div>Line Discounts for Discount Posting</div><div>Calc. Inv. Discount</div></div>
General Posting Setup	<div><div></div><div>Purch. Account</div><div>Purch. Inv. Disc. Account</div><div>Purch. Line Disc. Account</div><div>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 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.

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)

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.

Approver limit types

Direct approver

Specific approver

First Qualified approver

Approver Chain

Answer Area

Requirement	Approver limit type
Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
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 12

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