

## 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 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 2

- (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 3

- (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 4

- (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 5

- (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 6

- (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	
	Action	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Setup
Customer Posting Groups	Automatic posting to the payables account	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Vendor Posting Groups		
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 7

- (Exam Topic 3)

A company uses Dynamics 365 Business Central.

The company wants to print financial statements by using a cloud-based printer. You need to recommend the type of printer the customer should install.

Which type of printer should you recommend?

- A. Email
- B. System
- C. Client default
- D. Server default

**Answer:** A

#### NEW QUESTION 8

- (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.

	▼
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	

Process the receipt of a return at the same time the credit memo is posted.

	▼
Select Return Receipt on Credit Memo	
Select Shipment on Invoice	
Choose Skip Manual Reservation	
Choose Blank for Default Quantity to Ship	

List a default quantity of one on the credit memo lines.

	▼
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	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

## Requirements

## Action

Ensure that the costs on credit memos match the costs from the originating invoice.

	▼
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	

Process the receipt of a return at the same time the credit memo is posted.

	▼
Select Return Receipt on Credit Memo	
Select Shipment on Invoice	
Choose Skip Manual Reservation	
Choose Blank for Default Quantity to Ship	

List a default quantity of one on the credit memo lines.

	▼
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	

## NEW QUESTION 9

- (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

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