



## **Microsoft**

### **Exam Questions MB-800**

Microsoft Dynamics 365 Business Central Functional Consultant

**NEW QUESTION 1**

- (Exam Topic 1)

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

**Answer:** D

**NEW QUESTION 2**

- (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 3**

- (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 4**

- (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**

Force Doc. Balance
Bal. Account Type and Bal. Account No.
Source Code
Reason Code

**Answer Area**

Requirement	Field
Create journal lines that must balance by document number and document type.	Field
Create journal lines that must specify a default balancing account.	Field
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 5**

- (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	<input type="checkbox"/>
	<input checked="" type="checkbox"/> Invoice Discounts for Discount Posting Adjust for Payment Disc.
	<input checked="" type="checkbox"/> Line Discounts for Discount Posting Calc. Inv. Discount
	<input type="checkbox"/>
General Posting Setup	<input type="checkbox"/>
	<input checked="" type="checkbox"/> Purch. Account
	<input checked="" type="checkbox"/> Purch. Inv. Disc. Account
	<input checked="" type="checkbox"/> Purch. Line Disc. Account
	<input checked="" type="checkbox"/> Purchase Variance Account

- 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 6**

- (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	
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Create New</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Evaluation</div> <div style="border: 1px solid black; padding: 5px;">Production</div>	<b>Requirement</b> Create a company that has setup data and sample data. Create a company that does not have setup data. Create a blank company that has setup data but does not have sample data.	<b>Template</b> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Template</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Template</div> <div style="border: 1px solid black; padding: 5px;">Template</div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:  
<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

**NEW QUESTION 7**

- (Exam Topic 3)

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries. Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Modify an existing line in a General Journal batch
- B. Insert a new line in a General Journal batch
- C. Post one or more lines in a General Journal batch
- D. Request Approval for one or more lines in a General Journal batch
- E. Delete an existing line from a General Journal batch

**Answer:** ABE

**NEW QUESTION 8**

- (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 9**

- (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 10**

- (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.

Control	Assignment
Bank Account Nos.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">Bank Account Posting groups</div> <div style="border-bottom: 1px solid black; padding: 2px;">General Ledger Setup</div> <div style="border-bottom: 1px solid black; padding: 2px;">Cash Flow Setup</div> <div style="padding: 2px;">Source Code Setup</div> </div>
G/L Account for the bank account	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">General Business Posting group</div> <div style="border-bottom: 1px solid black; padding: 2px;">Bank Account Posting group</div> <div style="border-bottom: 1px solid black; padding: 2px;">General Posting Setup</div> <div style="padding: 2px;">Bank Account Currency Code</div> </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 10**

- (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 15**

- (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	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	Route approval requests to a user who can approve requests for the required amount.	Approver limit type
Approver Chain		

- 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 20**

- (Exam Topic 3)

You are configuring Dynamics 365 Business Central for a company. You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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.

Item types	Answer Area	Item type
All	<b>Scenario</b> The item may be transferred between locations.	Item type
Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Item type
Non-Inventory	Item will be used in sales transactions.	Item type
Service		

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:  
<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

**NEW QUESTION 24**

- (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	Answer Area
Select <b>Summarize per Vendor</b> when you run the Suggest Vendor Payments batch job.	
Set <b>Vendor Priority</b> on the Vendor card using the lowest number, except zero, for the highest priority.	 
Select <b>Use Vendor Priority</b> when you run the Suggest Vendor Payments batch job.	
Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.	 
Set <b>Vendor Priority</b> on the Vendor Card using the highest number for the highest priority.	
Enter <b>Available Amount (LCY)</b> when you run the Suggest Vendor Payments batch job.	

- 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 29**

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