



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 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 style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> Value Combination Default Priorities Account Type Default </div> </div>
Assign the dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> Vendor Item Charge G/L account </div> </div>
Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> Blank No Code Same Code Code Mandatory </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action	Control
Create a dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> Value Combination Default Priorities Account Type Default </div> </div>
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Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> Blank No Code Same Code Code Mandatory </div> </div>

NEW QUESTION 3

- (Exam Topic 1)

You need to configure the system to show the sales discounts.

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

Configuration

Define simultaneous posting

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action

Configuration

Define simultaneous posting

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

NEW QUESTION 4

- (Exam Topic 1)

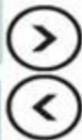
You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions

Answer Area

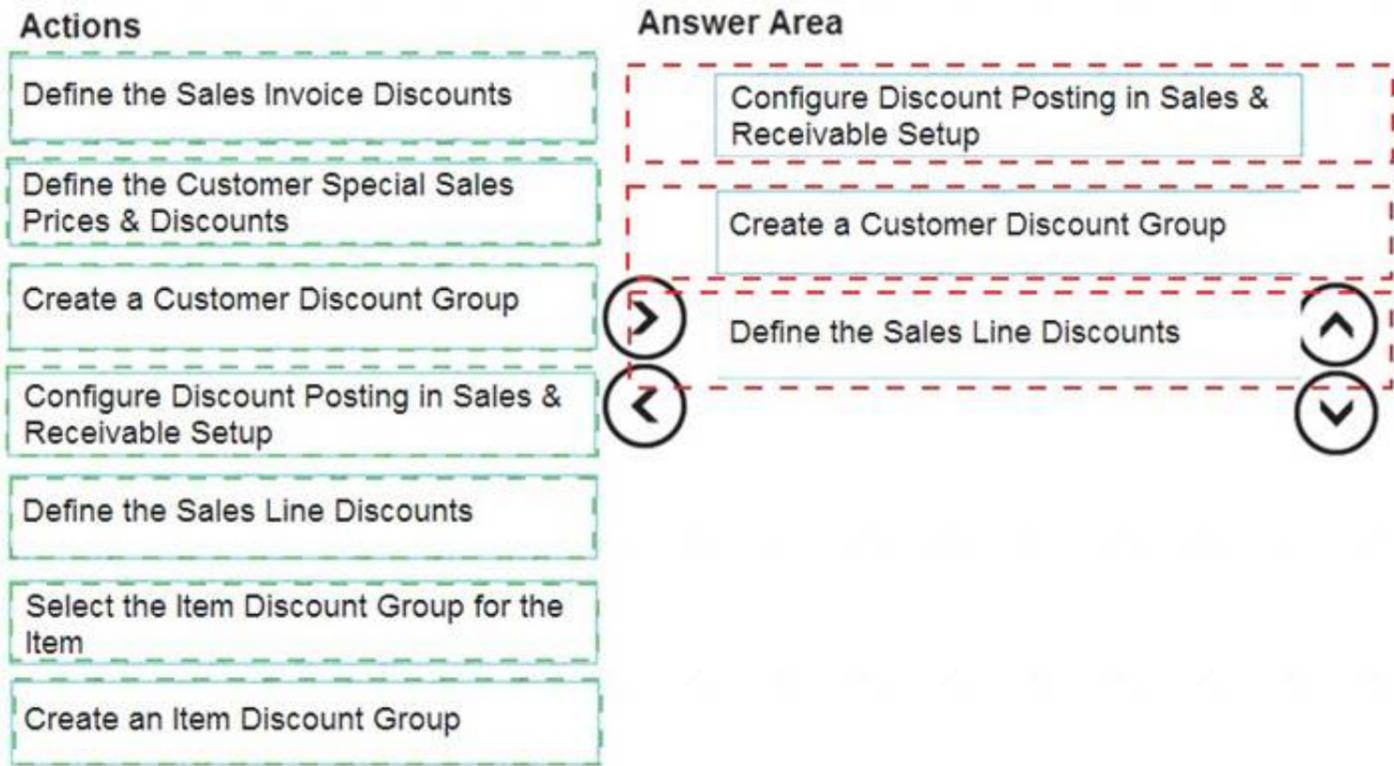
- Define the Sales Invoice Discounts
- Define the Customer Special Sales Prices & Discounts
- Create a Customer Discount Group
- Configure Discount Posting in Sales & Receivable Setup
- Define the Sales Line Discounts
- Select the Item Discount Group for the Item
- Create an Item Discount Group



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 5

- (Exam Topic 2)

You need to configure purchase order discounting and history.

What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement

Action

Configure the preset invoice level discounts.

- Set Discount % on Vend. Invoice Discount
- Set Calc. Inv. Discount to Yes
- Set All Discounts on Discount Posting
- Set Pmt. Disc. Excl. Tax to Yes

Configure the automatic invoice level discounts calculation.

- Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
- Set Purch. Line Disc. Account on General Posting Setup
- Select Invoice Discounts on Purchase & Payables Setup
- Set Adjust for Payment Disc. on General Ledger Setup

Configure purchase order history.

- Set Archive Orders to Yes
- Set Archive Quotes to Always
- Set Copy Comments Order to Invoice to Yes
- Set a date for Allow Document Deletion Before

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Action

Configure the preset invoice level discounts.

- Set Discount % on Vend. Invoice Discount
- Set Calc. Inv. Discount to Yes
- Set All Discounts on Discount Posting
- Set Pmt. Disc. Excl. Tax to Yes

Configure the automatic invoice level discounts calculation.

- Set Calc. Inv. Discount to Yes on Purchase & Payables Setup
- Set Purch. Line Disc. Account on General Posting Setup
- Select Invoice Discounts on Purchase & Payables Setup
- Set Adjust for Payment Disc. on General Ledger Setup

Configure purchase order history.

- Set Archive Orders to Yes
- Set Archive Quotes to Always
- Set Copy Comments Order to Invoice to Yes
- Set a date for Allow Document Deletion Before

NEW QUESTION 6

- (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 7

- (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 8

- (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 9

- (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	Answer Area
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	

- 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 10

- (Exam Topic 3)

You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.

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. Configure a maximum order quantity for the item
- B. Configure a maximum inventory level for the item
- C. Set up and select an over-receipt code in the item record
- D. Set up and select an over-receipt code in the vendor record

Answer: CD

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/warehouse-how-receive-items>

NEW QUESTION 10

- (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 13

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central for a customer who has two warehouses. The customer requires the following:

- > different item pricing and vendors set up for items in each warehouse
- > transactions tied to a specific location
- > You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

- A. Inventory setup
- B. Warehouse setup
- C. Stockkeeping units
- D. Item card
- E. Locations

Answer: BCD

Explanation:

Reference:

<https://usedynamics.com/business-central/inventory/items-using-sku/>

NEW QUESTION 18

- (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	<table border="1"> <thead> <tr> <th>Action</th> <th>Setup</th> </tr> </thead> <tbody> <tr> <td>Automatic posting of received payment differences</td> <td>Setup</td> </tr> <tr> <td>Automatic posting to the payables account</td> <td>Setup</td> </tr> <tr> <td>Automatic posting to different work in progress balance accounts, depending on the location</td> <td>Setup</td> </tr> </tbody> </table>	Action	Setup	Automatic posting of received payment differences	Setup	Automatic posting to the payables account	Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Action	Setup								
Automatic posting of received payment differences	Setup								
Automatic posting to the payables account	Setup								
Automatic posting to different work in progress balance accounts, depending on the location	Setup								
Customer Posting Groups									
Inventory Posting Groups and Inventory Posting 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 20

- (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 24

- (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	<table border="1"> <thead> <tr> <th>Requirement</th> <th>Field</th> </tr> </thead> <tbody> <tr> <td>Create journal lines that must balance by document number and document type.</td> <td>Field</td> </tr> <tr> <td>Create journal lines that must specify a default balancing account.</td> <td>Field</td> </tr> <tr> <td>Create journal lines that use the origin of the entry as the basis for an audit trail.</td> <td>Field</td> </tr> <tr> <td>Create journal lines that must include a reason why an entry was made and can be used for the audit trail.</td> <td>Field</td> </tr> </tbody> </table>	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
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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										
Bal. Account Type and Bal. Account No.											
Source Code											
Reason Code											

- 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 27

- (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 style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">Invoice Discounts for Discount Posting</div> <div style="padding: 2px;">Adjust for Payment Disc.</div> <div style="padding: 2px;">Line Discounts for Discount Posting</div> <div style="padding: 2px;">Calc. Inv. Discount</div> </div>
General Posting Setup	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">Purch. Account</div> <div style="padding: 2px;">Purch. Inv. Disc. Account</div> <div style="padding: 2px;">Purch. Line Disc. Account</div> <div style="padding: 2px;">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 28

- (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	
Create New	Requirement	Template
Evaluation	Create a company that has setup data and sample data.	Template
Production	Create a company that does not have setup data.	Template
	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 31

- (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 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 38

- (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="text-align: right; padding-right: 5px;">▼</div> <div style="padding: 2px;">Bank Account Posting groups</div> <div style="padding: 2px;">General Ledger Setup</div> <div style="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="text-align: right; padding-right: 5px;">▼</div> <div style="padding: 2px;">General Business Posting group</div> <div style="padding: 2px;">Bank Account Posting group</div> <div style="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 40

- (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 43

- (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	Scenario	Item type
All	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 45

- (Exam Topic 3)

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data. You need to import the master data by using configuration packages.

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	Answer Area
Import a populated Excel template into the sales header and lines	
Import a populated Excel template into the package data	
Export a configuration package	⤵
Apply the data	⤴
Create a configuration package	
Export an Excel template and populate the data	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package> <https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies>

NEW QUESTION 49

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