



Microsoft

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

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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 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.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <ul style="list-style-type: none"> 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 </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <ul style="list-style-type: none"> 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 </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <ul style="list-style-type: none"> 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 </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <ul style="list-style-type: none"> <li style="border: 2px solid red; padding: 2px;">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 </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <ul style="list-style-type: none"> <li style="border: 2px solid red; padding: 2px;">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 </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <ul style="list-style-type: none"> <li style="border: 2px solid red; padding: 2px;">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 </div>

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 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 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				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 6

- (Exam Topic 3)

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup. You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use the Copy action to create a new General Posting Setup Card
- B. Import a configuration package that contains the General Posting Setup
- C. Use the Suggest Accounts action to create all possible posting setup combinations
- D. Create a new General Posting Setup Card, and then use the Suggest Accounts action
- E. Create a new General Posting Setup Card, and then use the Copy action

Answer: BDE

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

NEW QUESTION 7

- (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 8

- (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 9

- (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 10

- (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 10

- (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 14

- (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 15

- (Exam Topic 3)

You are creating payment terms.

A company processes standard vendor payments on the seventh day of the next month. You need to set up payment terms for the vendor.

Which date formula should you use?

- A. 37D
- B. 1M+7D
- C. 1M+6D
- D. CM+7D

Answer: D

Explanation:

Reference:

<https://business-central.to-increase.com/md/en-US/ui-enter-date-ranges>

NEW QUESTION 18

- (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; padding: 2px;">▼</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="border-bottom: 1px solid black; padding: 2px;">▼</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 23

- (Exam Topic 3)

A company purchases items by using cash. You register a vendor payment when you a post a purchase invoice for a cash vendor. You are creating a new cash vendor. You need to set up the vendor so that payments post automatically when you post a purchase invoice. Which type of setup should you use?

- A. Payment Method as Cash
- B. Payment Term as COD
- C. Payment Method as Cash with balancing account
- D. Prepayment

Answer: C

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoicespromptl>

NEW QUESTION 26

- (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.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">Select Exact Cost Reversing Mandatory</div> <div style="padding: 2px;">Choose a No.Series for Posted Credit Memo Nos.</div> <div style="padding: 2px;">Choose Yes to Archive Return Orders</div> <div style="padding: 2px;">Add a Sales Credit Memo Account in General Posting Setup</div> </div>
Process the receipt of a return at the same time the credit memo is posted.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">Select Return Receipt on Credit Memo</div> <div style="padding: 2px;">Select Shipment on Invoice</div> <div style="padding: 2px;">Choose Skip Manual Reservation</div> <div style="padding: 2px;">Choose Blank for Default Quantity to Ship</div> </div>
List a default quantity of one on the credit memo lines.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">Choose Yes for Default Item Quantity</div> <div style="padding: 2px;">Choose Remainder for Default Quantity to Ship</div> <div style="padding: 2px;">Choose No for Default Item Quantity</div> <div style="padding: 2px;">Choose Blank for Default Quantity to Ship</div> </div>

- 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 30

- (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 31

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