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 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 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

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 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 blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the invoice.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines

NEW QUESTION 4
- (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			**Action**	**Setup**
			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 5
- (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	**Requirement**	**Field**
	Create journal lines that must balance by document number and document type.	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Field
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
Reason Code	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 6
- (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.	▼
	Bank Account Posting groups
	General Ledger Setup
	Cash Flow Setup
	Source Code Setup
G/L Account for the bank account	▼
	General Business Posting group
	Bank Account Posting group
	General Posting Setup
	Bank Account Currency Code

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 7
- (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 8
- (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 9
- (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

| Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job. |

| Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority. |

| Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job. |

| Filter by Vendor Priority when you run the Suggest Vendor Payments batch job. |

| Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority. |

| Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job. |

Answer Area

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 10
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