

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 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	<div><div></div><div>General Ledger Setup</div><div>Sales & Receivable Setup</div><div>Customer</div><div>Item</div></div>
Specify type to post separately	<div><div></div><div>Invoice Disc. Code</div><div>Special Prices & Discounts</div><div>Adjust for Payment Disc.</div><div>Discount Posting</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action	Configuration
Define simultaneous posting	<div><div></div><div>General Ledger Setup</div><div>Sales & Receivable Setup</div><div>Customer</div><div>Item</div></div>
Specify type to post separately	<div><div></div><div>Invoice Disc. Code</div><div>Special Prices & Discounts</div><div>Adjust for Payment Disc.</div><div>Discount Posting</div></div>

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

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- 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 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 4

- (Exam Topic 2)

You need to set up a new fiscal year and restrict posting.

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

Requirement	Action
Set up a new fiscal year.	<div>▼</div> <div> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period </div>
Define the fiscal year start date.	<div>▼</div> <div> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year </div>
Restrict posting.	<div>▼</div> <div> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Set up a new fiscal year.	<div>▼</div> <div> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period </div>
Define the fiscal year start date.	<div>▼</div> <div> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year </div>
Restrict posting.	<div>▼</div> <div> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date </div>

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)

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 7

- (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 8

- (Exam Topic 3)

A company has been using Dynamics 365 Business Central for many years.

A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.

The Check G/L Account Usage field is selected in the General Ledger Setup. You need to assist with the account deletions.

What is one requirement that enables deletion of a general ledger account?

A. The account cannot be used in any posting groups or posting setup

B. The fiscal year needs to be closed

C. The general ledger account must be of the type Balance Sheet

D. The general ledger account is configured to allow for deletion

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-setup-chart-accounts>

NEW QUESTION 9

- (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><div></div><div><div>Invoice Discounts for Discount Posting</div><div>Adjust for Payment Disc.</div><div>Line Discounts for Discount Posting</div><div>Calc. Inv. Discount</div></div></div>
General Posting Setup	<div><div></div><div><div>Purch. Account</div><div>Purch. Inv. Disc. Account</div><div>Purch. Line Disc. Account</div><div>Purchase Variance Account</div></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 10

- (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	
	Requirement	Template
Create New	Create a company that has setup data and sample data.	Template
Evaluation	Create a company that does not have setup data.	Template
Production	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 10

- (Exam Topic 3)

A company purchases items by using cash. You register a vendor payment when you 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 12

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central for a customer. The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template
- B. Open an existing item, and then click the Save as Template action on the item card
- C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template
- D. On the Configuration Templates page, create a new template for item table
- E. Create a new item, and then select the new template name to copy the information to the item

Answer: BCE

Explanation:

Reference:

<https://usedynamics.com/business-central/product-dev/item-templates/>

NEW QUESTION 16

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central for a company.

The company must perform inventory valuation according to the following business rules:

- > Use the first in, first out (FIFO) costing method for all items.
- > Include received items that are not yet invoiced on balance sheets.
- > Lock inventory value by closing the month.

You need to recommend a process for the company's accounting department to use.

Which three actions should you recommend be performed 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

Perform the Post Inventory Cost to G/L batch job

Close the inventory period

Include Expected Cost on the Inventory Valuation report

Perform the Adjust Cost - Item entries batch job

Update Standard Cost

Answer Area



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

NEW QUESTION 20

- (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.	<div>▼</div> <div> 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 </div>
Process the receipt of a return at the same time the credit memo is posted.	<div>▼</div> <div> Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship </div>
List a default quantity of one on the credit memo lines.	<div>▼</div> <div> 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 </div>

NEW QUESTION 23

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

- 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 25

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