

MB-800 Dumps

Microsoft Dynamics 365 Business Central Functional Consultant

<https://www.certleader.com/MB-800-dumps.html>



NEW QUESTION 1

- (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>▼</div> <div>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>▼</div> <div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<div>▼</div> <div>Blank</div> <div>No Code</div> <div>Same Code</div> <div>Code Mandatory</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action	Control
Create a dimension	<div>▼</div> <div>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>▼</div> <div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<div>▼</div> <div>Blank</div> <div>No Code</div> <div>Same Code</div> <div>Code Mandatory</div>

NEW QUESTION 2

- (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:

Actions	Answer Area
Define the Sales Invoice Discounts	Configure Discount Posting in Sales & Receivable Setup
Define the Customer Special Sales Prices & Discounts	Create a Customer Discount Group
Create a Customer Discount Group	⤵ Define the Sales Line Discounts ⤴
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	

NEW QUESTION 3

- (Exam Topic 1)

You need to resolve the reconciliation issues.

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

Configure	Control
Restrict use on	<div>▼</div> <div>General Ledger Setup</div> <div>Sales & Receivable Setup</div> <div>G/L Account Card</div> <div>Chart of Accounts</div>
Set value for	<div>▼</div> <div>Reconciliation account</div> <div>Direct posting</div> <div>Check G/L account usage</div> <div>Gen.Posting Type</div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Configure

Control

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

NEW QUESTION 4

- (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

Answer Area

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**

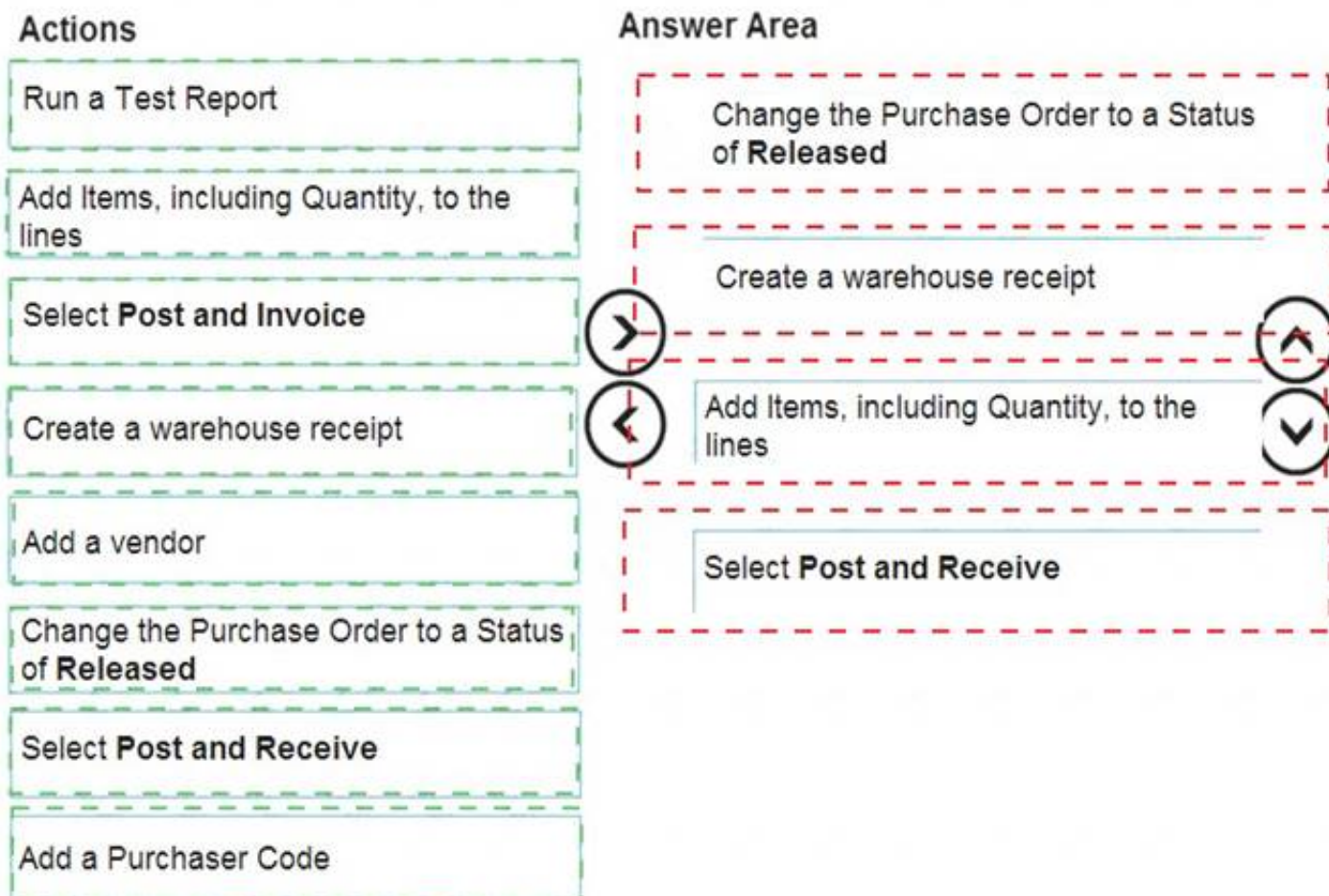
Add a Purchaser Code



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 5

- (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 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)

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 8

- (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 9

- (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 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	
	Action	Setup
Bank Account Posting Groups	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 10

- (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 11

- (Exam Topic 3)

You create a test instance of Dynamics 365 Business Central and enter transactions for testing purposes. You create a production company instance in the same Business Central environment.

You need to copy the setup and master data from the test instance to the production instance without copying transaction data.

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. Use the Run Migration Now function from Cloud Migration Management
- B. Create and export a configuration package from the source company
- C. Next, import into the destination company
- D. Use the Copy Data from Company function from the Configuration Worksheet page
- E. Use the Copy function from the Companies page

Answer: BD

NEW QUESTION 13

- (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	
	Requirement	Field
Force Doc. Balance	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 17

- (Exam Topic 3)

The general ledger account for accounts receivable must match the sum of all balances on the customer cards. You need to set up the general ledger account card for accounts receivable to meet this requirement.

Which configuration should you use?

- A. Account Type
- B. Blocked
- C. Totaling
- D. Direct Posting

Answer: C

NEW QUESTION 21

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central Online.

You receive a comprehensive price list from the customer. The customer wants you to set up the best price feature for sales by using the standard discount and pricing functionality in Business Central.

You need to set up this feature.

Which three components are part of the best price calculation feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Unit cost on items
- B. Sales Line Discounts
- C. Discount Groups
- D. Special Prices
- E. Unit prices on items

Answer: BCE

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-record-sales-price-discountpayment>

NEW QUESTION 26

- (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 27

- (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

Bank Account Nos.

Assignment

G/L Account for the
bank account

Control	Assignment
Bank Account Nos.	<div><div></div><div>▼</div><div>Bank Account Posting groups</div><div>General Ledger Setup</div><div>Cash Flow Setup</div><div>Source Code Setup</div></div>
G/L Account for the bank account	<div><div></div><div>▼</div><div>General Business Posting group</div><div>Bank Account Posting group</div><div>General Posting Setup</div><div>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 28

- (Exam Topic 3)

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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.

Actions	Requirement	Actions
Cancel	Automaticaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancel> <https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase>

NEW QUESTION 33

- (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 37

- (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 42

- (Exam Topic 3)

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer. You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

- A. Printer Selections
- B. Printer Management
- C. Report Layout Selection
- D. Report Selection – Purchase
- E. Document Sending Profiles

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-specify-printer-selection-reports>

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 47

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