

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 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>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<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>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<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>General Ledger Setup</div> <div>Sales & Receivable Setup</div> <div>G/L Account Card</div> <div>Chart of Accounts</div>
Set value for	<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 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.

Select Close Year
Select Create Year
Select Fiscal Year Balance
Select Inventory Period

Define the fiscal year start date.

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

Restrict posting.

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

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Requirement

Action

Set up a new fiscal year.

Select Close Year
Select Create Year
Select Fiscal Year Balance
Select Inventory Period

Define the fiscal year start date.

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

Restrict posting.

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

NEW QUESTION 5

- (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> Invoice Discounts for Discount Posting Adjust for Payment Disc. Line Discounts for Discount Posting Calc. Inv. Discount </div>
General Posting Setup	<div>▼</div> <div> Purch. Account Purch. Inv. Disc. Account Purch. Line Disc. Account Purchase Variance Account </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 6

- (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 7

- (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>▼</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>

- 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><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></div>
Process the receipt of a return at the same time the credit memo is posted.	<div><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></div>
List a default quantity of one on the credit memo lines.	<div><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></div>

NEW QUESTION 8

- (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

All

Inventory

Non-Inventory

Service

Answer Area

Scenario	Item type
The item may be transferred between locations.	<div>Item type</div>
The item can be used in assembly consumption, but the quantity is not tracked.	<div>Item type</div>
Item will be used in sales transactions.	<div>Item type</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

NEW QUESTION 9

- (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 sales quote for each customer. Add the sales lines to the quote. Then, use the Copy Document feature to create a new 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 10

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