

## 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 style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Value                      Combination                      Default Priorities                      Account Type Default                 </div> </div>
Assign the dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Vendor                      Item Charge                      G/L account                 </div> </div>
Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Blank                      No Code                      Same Code                      Code Mandatory                 </div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Action	Control
Create a dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Value                      Combination                      Default Priorities  <span style="border: 2px solid red; padding: 2px;">Account Type Default</span> </div> </div>
Assign the dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Vendor                      Item Charge  <span style="border: 2px solid red; padding: 2px;">G/L account</span> </div> </div>
Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Blank                      No Code                      Same Code  <span style="border: 2px solid red; padding: 2px;">Code Mandatory</span> </div> </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
- 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



Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

**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

- 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

- A. Mastered
- B. Not Mastered

**Answer:** A

Explanation:

**Configure**

**Control**

Restrict use on

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

Set value for

▼
Reconciliation account
<b>Direct posting</b>
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
<b>Select Create Year</b>
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
<b>Check New Fiscal Year for June 1</b>
Clear the default New Fiscal Year

Restrict posting.

▼
<b>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</b>
<b>In User Setup, set Allow Posting From and Allow Posting To options to current dates</b>
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 style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div>                     Invoice Discounts for Discount Posting                      Adjust for Payment Disc.                      Line Discounts for Discount Posting                      Calc. Inv. Discount                 </div>
General Posting Setup	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</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 style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</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 style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</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 style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</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.

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 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	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 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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