

# Microsoft

## Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant



**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	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 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**

**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:**

**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

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 purchase order discounting and history.

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

Requirement	Action
Configure the preset invoice level discounts.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p>Set Discount % on Vend. Invoice Discount</p> <p>Set Calc. Inv. Discount to Yes</p> <p>Set All Discounts on Discount Posting</p> <p>Set Pmt. Disc. Excl. Tax to Yes</p> </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p>Set Calc. Inv. Discount to Yes on Purchase &amp; Payables Setup</p> <p>Set Purch. Line Disc. Account on General Posting Setup</p> <p>Select Invoice Discounts on Purchase &amp; Payables Setup</p> <p>Set Adjust for Payment Disc. on General Ledger Setup</p> </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p>Set Archive Orders to Yes</p> <p>Set Archive Quotes to Always</p> <p>Set Copy Comments Order to Invoice to Yes</p> <p>Set a date for Allow Document Deletion Before</p> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Requirement	Action
Configure the preset invoice level discounts.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p style="border: 2px solid red; display: inline-block;">Set Discount % on Vend. Invoice Discount</p> <p>Set Calc. Inv. Discount to Yes</p> <p>Set All Discounts on Discount Posting</p> <p>Set Pmt. Disc. Excl. Tax to Yes</p> </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p style="border: 2px solid red; display: inline-block;">Set Calc. Inv. Discount to Yes on Purchase &amp; Payables Setup</p> <p>Set Purch. Line Disc. Account on General Posting Setup</p> <p>Select Invoice Discounts on Purchase &amp; Payables Setup</p> <p>Set Adjust for Payment Disc. on General Ledger Setup</p> </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <p style="border: 2px solid red; display: inline-block;">Set Archive Orders to Yes</p> <p>Set Archive Quotes to Always</p> <p>Set Copy Comments Order to Invoice to Yes</p> <p>Set a date for Allow Document Deletion Before</p> </div>

**NEW QUESTION 4**

- (Exam Topic 2)

You need to configure reporting.

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

Requirement	Action
Set up dimensions	<ul style="list-style-type: none"> <li>Create a new entry on Dimensions</li> <li>Select a dimension on Sales &amp; Receivables Setup</li> <li>Choose a code in the Dimensions FastTab on General Ledger Setup</li> <li>Add default dimensions to General Ledger Accounts</li> </ul>
Configure global dimensions	<ul style="list-style-type: none"> <li>Change global dimensions on General Ledger Setup</li> <li>Add a global dimension on General Ledger Setup</li> <li>Assign a dimension value of Global to Dimensions</li> <li>Select Global Dimensions on all Setup pages</li> </ul>
Configure shortcut dimensions	<ul style="list-style-type: none"> <li>Choose a shortcut dimension code on General Ledger Setup</li> <li>Assign a dimension value of Shortcut to Dimensions</li> <li>Add default dimensions to Master Records</li> <li>Choose dimensions on an Analysis View</li> </ul>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Set up dimensions	<ul style="list-style-type: none"> <li>Create a new entry on Dimensions</li> <li>Select a dimension on Sales &amp; Receivables Setup</li> <li>Choose a code in the Dimensions FastTab on General Ledger Setup</li> <li>Add default dimensions to General Ledger Accounts</li> </ul>
Configure global dimensions	<ul style="list-style-type: none"> <li>Change global dimensions on General Ledger Setup</li> <li>Add a global dimension on General Ledger Setup</li> <li>Assign a dimension value of Global to Dimensions</li> <li>Select Global Dimensions on all Setup pages</li> </ul>
Configure shortcut dimensions	<ul style="list-style-type: none"> <li>Choose a shortcut dimension code on General Ledger Setup</li> <li>Assign a dimension value of Shortcut to Dimensions</li> <li>Add default dimensions to Master Records</li> <li>Choose dimensions on an Analysis View</li> </ul>

**NEW QUESTION 5**

- (Exam Topic 3)

A company uses Dynamics 365 Business Central.

A customer requests that the company always use their preferred shipping provider for all sales orders. You need to configure the system to meet this requirement. What should you do?

- A. Select Shipping Advice
- B. Define a shipping agent
- C. Set up a Ship-to code
- D. Designate a Responsibility center

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-to-set-up-shipping-agents>

**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)

A company configures special prices for a combination of an item number and a vendor.

You need to configure optional criteria for special pricing to calculate the best price for the combination. Which three criteria should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Purchasing Code
- B. Minimum Quantity
- C. Unit of Measure Code
- D. Currency Code
- E. Line Discount Percentage

**Answer:** BCD

**Explanation:**

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-pricediscount->

**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 uses Dynamics 365 Business Central.

The company wants to print financial statements by using a cloud-based printer. You need to recommend the type of printer the customer should install.

Which type of printer should you recommend?

- A. Email
- B. System
- C. Client default
- D. Server default

**Answer:** A

**NEW QUESTION 10**

- (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 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	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 14**

- (Exam Topic 3)

You are creating payment terms.

A company processes standard vendor payments on the seventh day of the next month. You need to set up payment terms for the vendor.

Which date formula should you use?

- A. 37D
- B. 1M+7D
- C. 1M+6D
- D. CM+7D

Answer: D

**Explanation:**

Reference:

<https://business-central.to-increase.com/md/en-US/ui-enter-date-ranges>

**NEW QUESTION 17**

- (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 19**

- (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.

▼
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 20**

- (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 21**

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