# Microsoft

## Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

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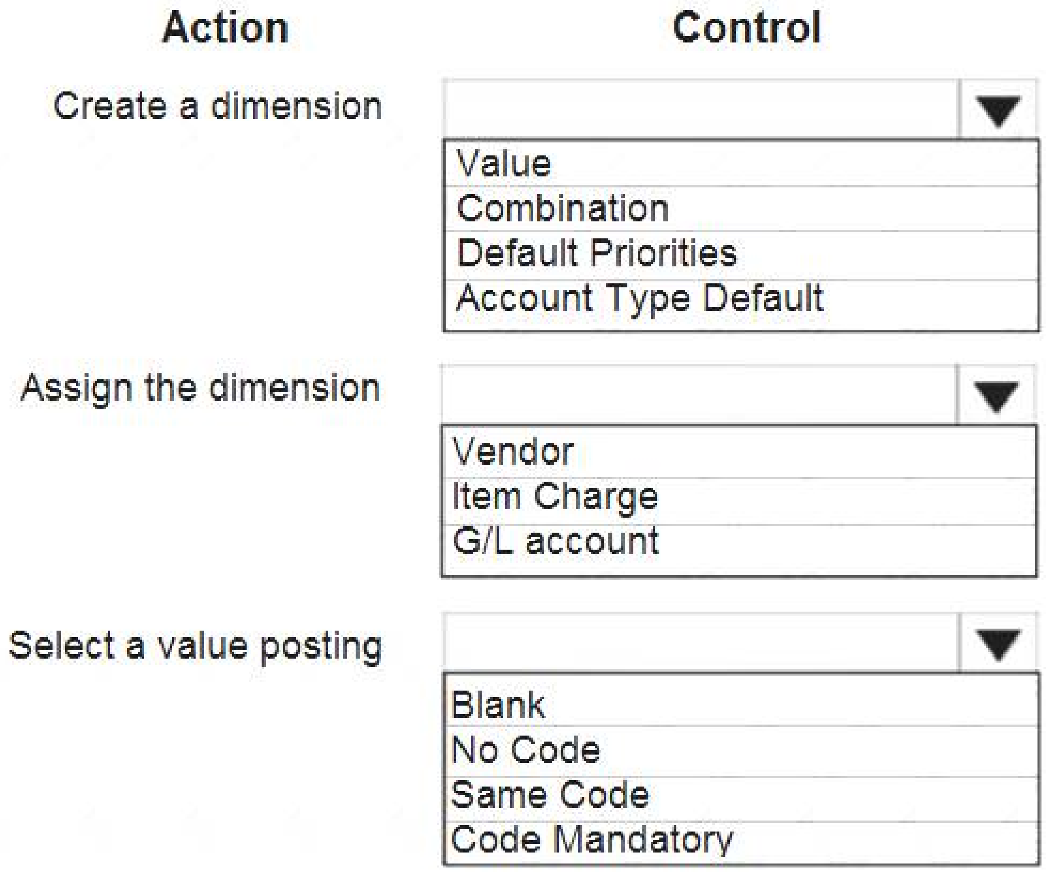
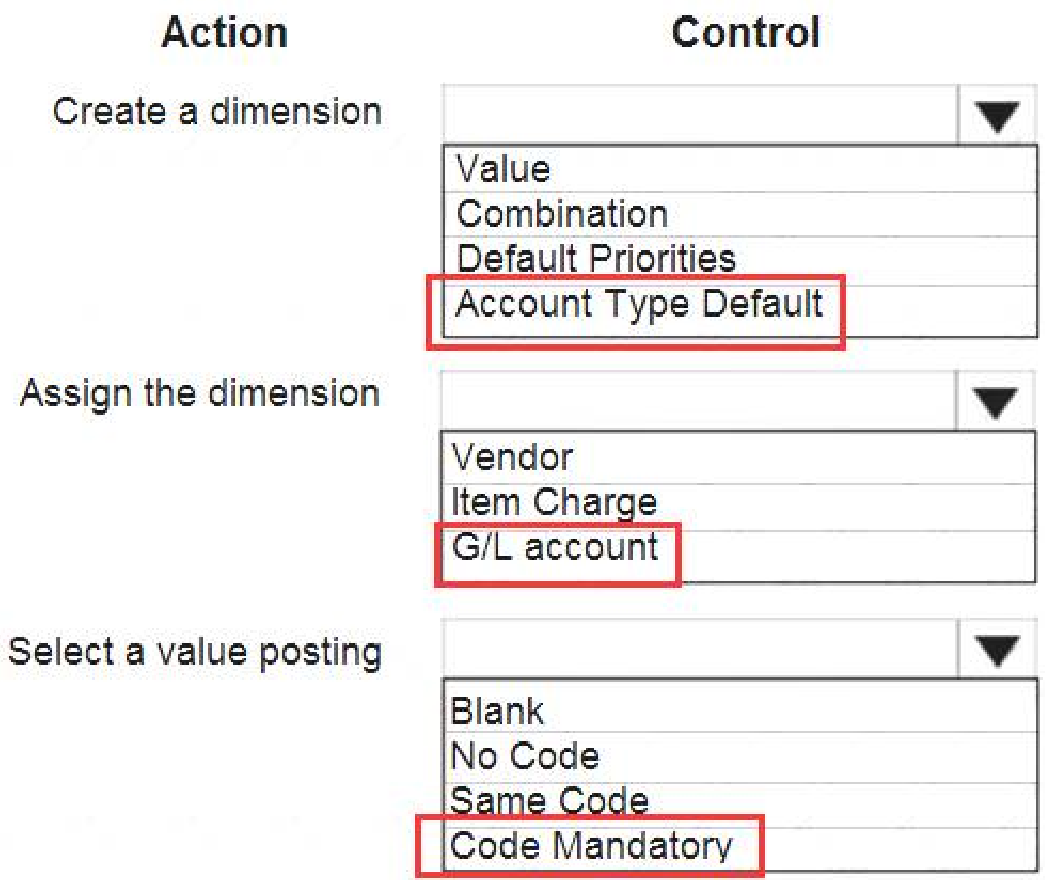
**NEW QUESTION 1**
- (Exam Topic 1)
You need to report profitability by business line.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.




A. Mastered
B. Not Mastered

**Answer:** A

**Explanation:**

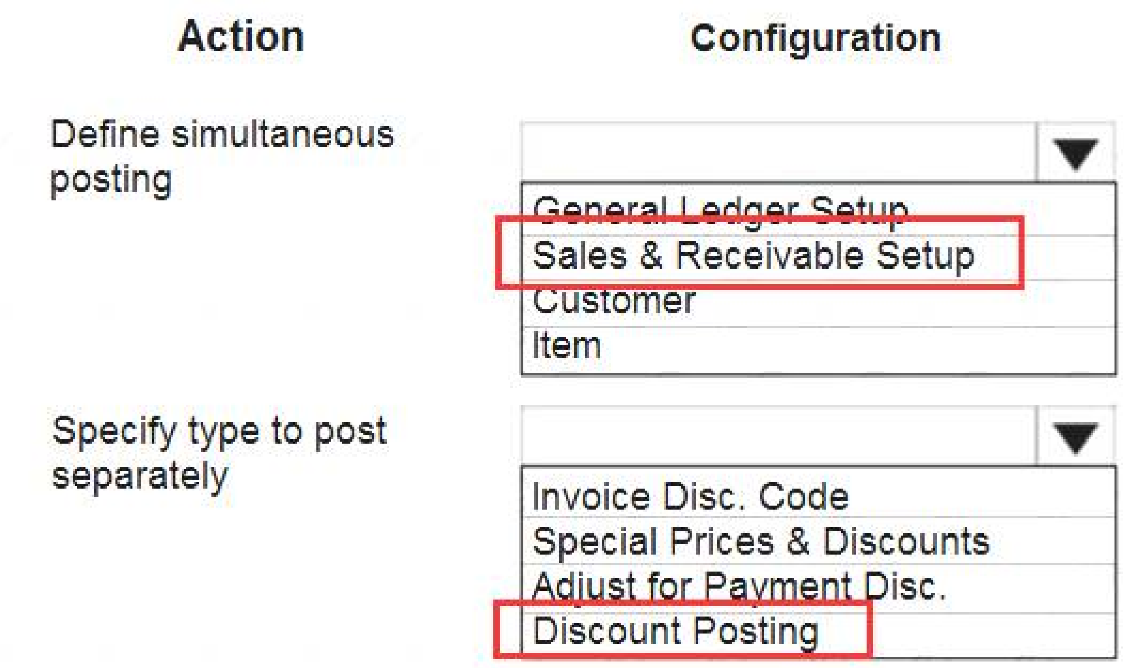



**NEW QUESTION 2**
- (Exam Topic 1)
You need to configure the system to show the sales discounts.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

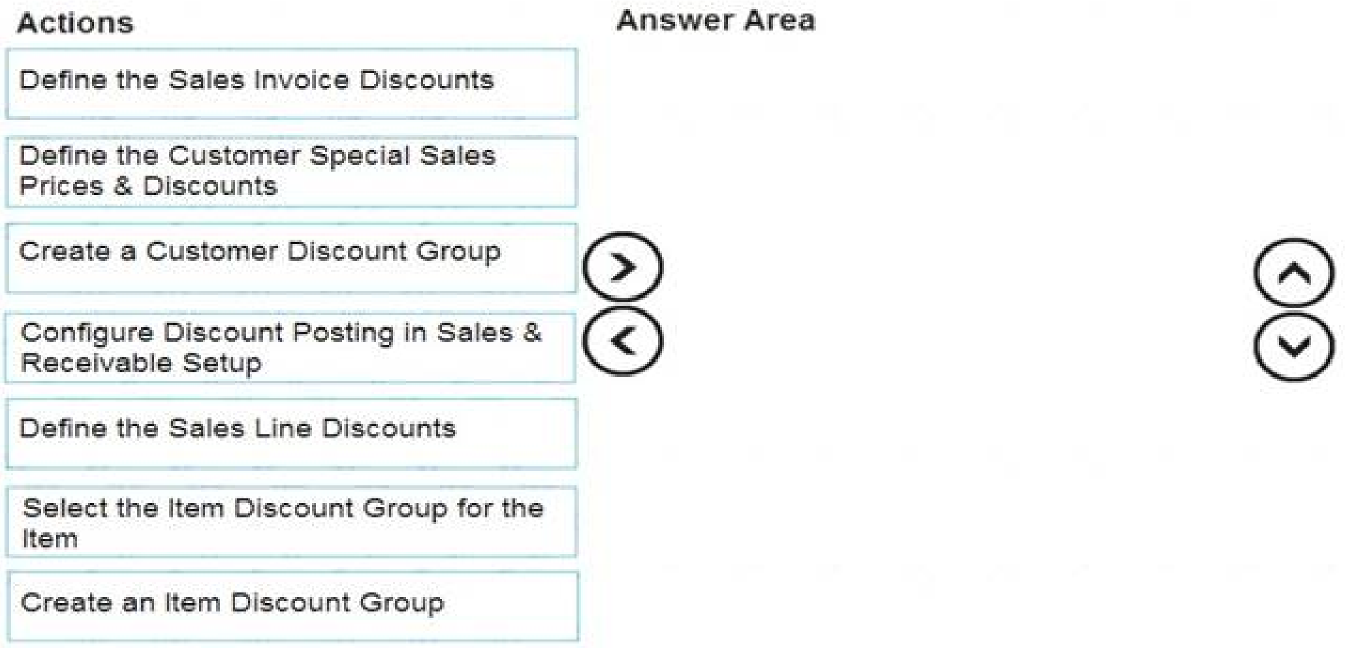

A. Mastered
B. Not Mastered

**Answer:** A

**Explanation:**




**NEW QUESTION 3**
- (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.




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 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 | Create a new entry on Dimensions<br>Select a dimension on Sales & Receivables Setup<br>Choose a code in the Dimensions FastTab on General Ledger Setup<br>Add default dimensions to General Ledger Accounts |
| Configure global dimensions | Change global dimensions on General Ledger Setup<br>Add a global dimension on General Ledger Setup<br>Assign a dimension value of Global to Dimensions<br>Select Global Dimensions on all Setup pages |
| Configure shortcut dimensions | Choose a shortcut dimension code on General Ledger Setup<br>Assign a dimension value of Shortcut to Dimensions<br>Add default dimensions to Master Records<br>Choose dimensions on an Analysis View |

A. Mastered
B. Not Mastered

**Answer:** A

**Explanation:**

| Requirement | Action |
|---|---|
| Set up dimensions | Create a new entry on Dimensions<br>Select a dimension on Sales & Receivables Setup<br>Choose a code in the Dimensions FastTab on General Ledger Setup<br>Add default dimensions to General Ledger Accounts |
| Configure global dimensions | Change global dimensions on General Ledger Setup<br>Add a global dimension on General Ledger Setup<br>Assign a dimension value of Global to Dimensions<br>Select Global Dimensions on all Setup pages |
| Configure shortcut dimensions | Choose a shortcut dimension code on General Ledger Setup<br>Assign a dimension value of Shortcut to Dimensions<br>Add default dimensions to Master Records<br>Choose dimensions on an Analysis View |

**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

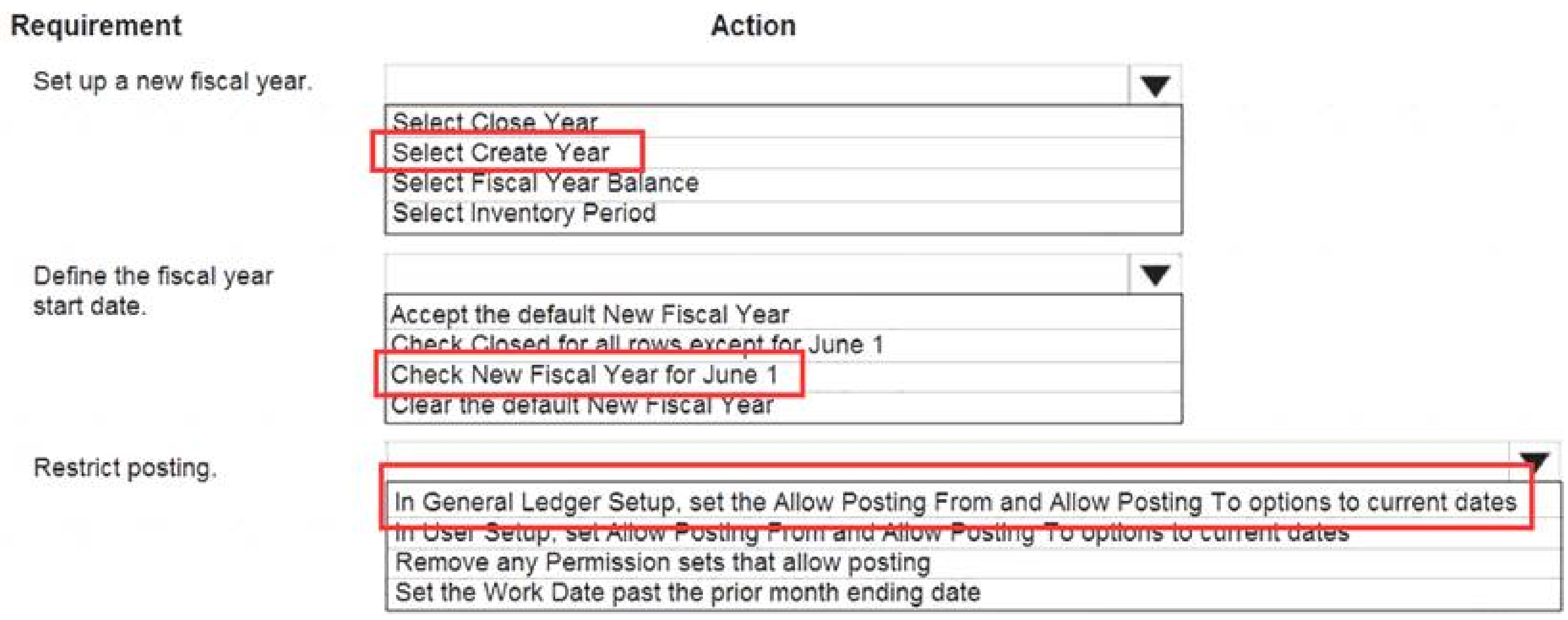
**NEW QUESTION 6**
- (Exam Topic 2)
You need to set up a new fiscal year and restrict posting.
Which options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

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

A. Mastered
B. Not Mastered

**Answer:** A

**Explanation:**




**NEW QUESTION 7**
- (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 8**
- (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 9**
- (Exam Topic 3)
You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

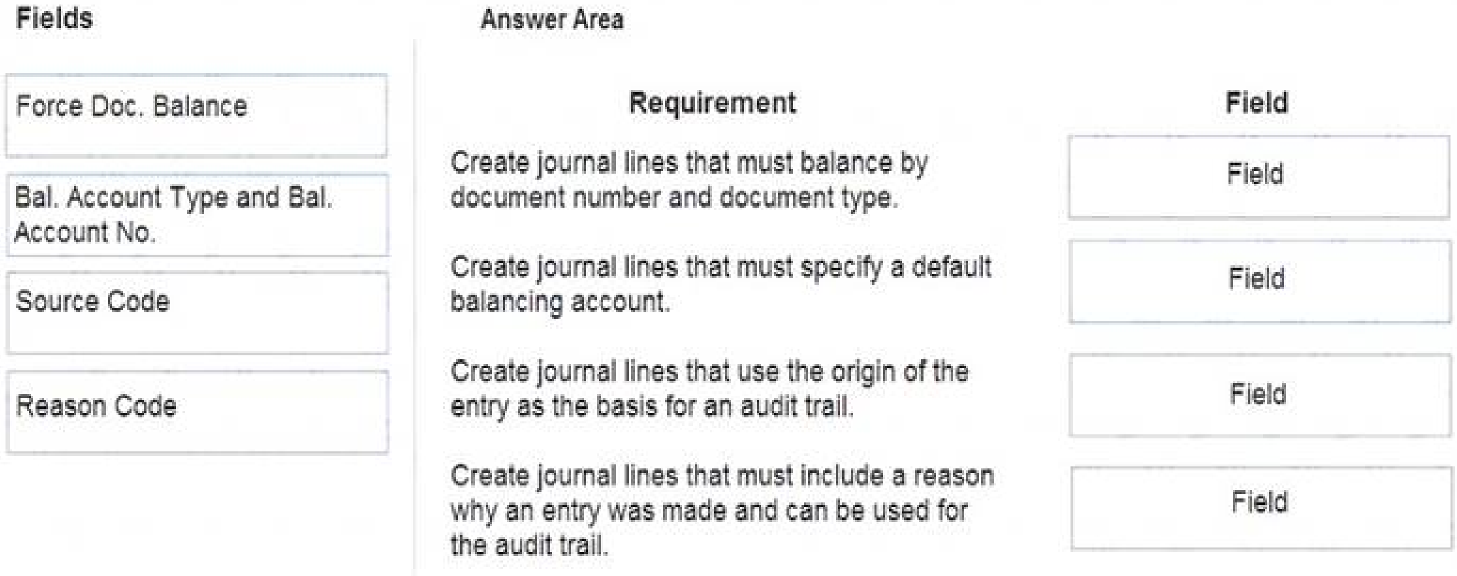
A. Configure a maximum order quantity for the item
B. Configure a maximum inventory level for the item
C. Set up and select an over-receipt code in the item record
D. Set up and select an over-receipt code in the vendor record

**Answer:** CD

**Explanation:**
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/warehouse-how-receive-items

**NEW QUESTION 10**
- (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.




A. Mastered
B. Not Mastered

**Answer:** A

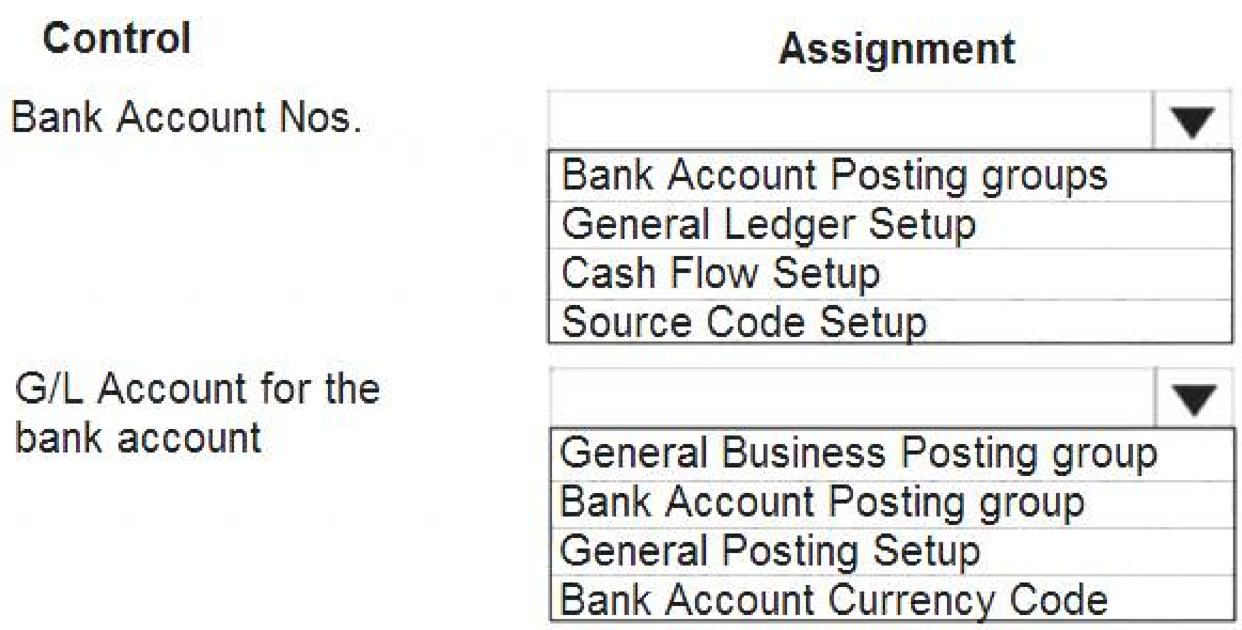
**Explanation:**
Reference:
https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-tem

**NEW QUESTION 10**
- (Exam Topic 3)
You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.
You receive an updated version of the file that includes corrections, deletions, and new journal entries. Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a
complete solution.
NOTE: Each correct selection is worth one point.

A. Modify an existing line in a General Journal batch
B. Insert a new line in a General Journal batch
C. Post one or more lines in a General Journal batch
D. Request Approval for one or more lines in a General Journal batch
E. Delete an existing line from a General Journal batch

**Answer:** ABE

**NEW QUESTION 15**
- (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.




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 18**
- (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?

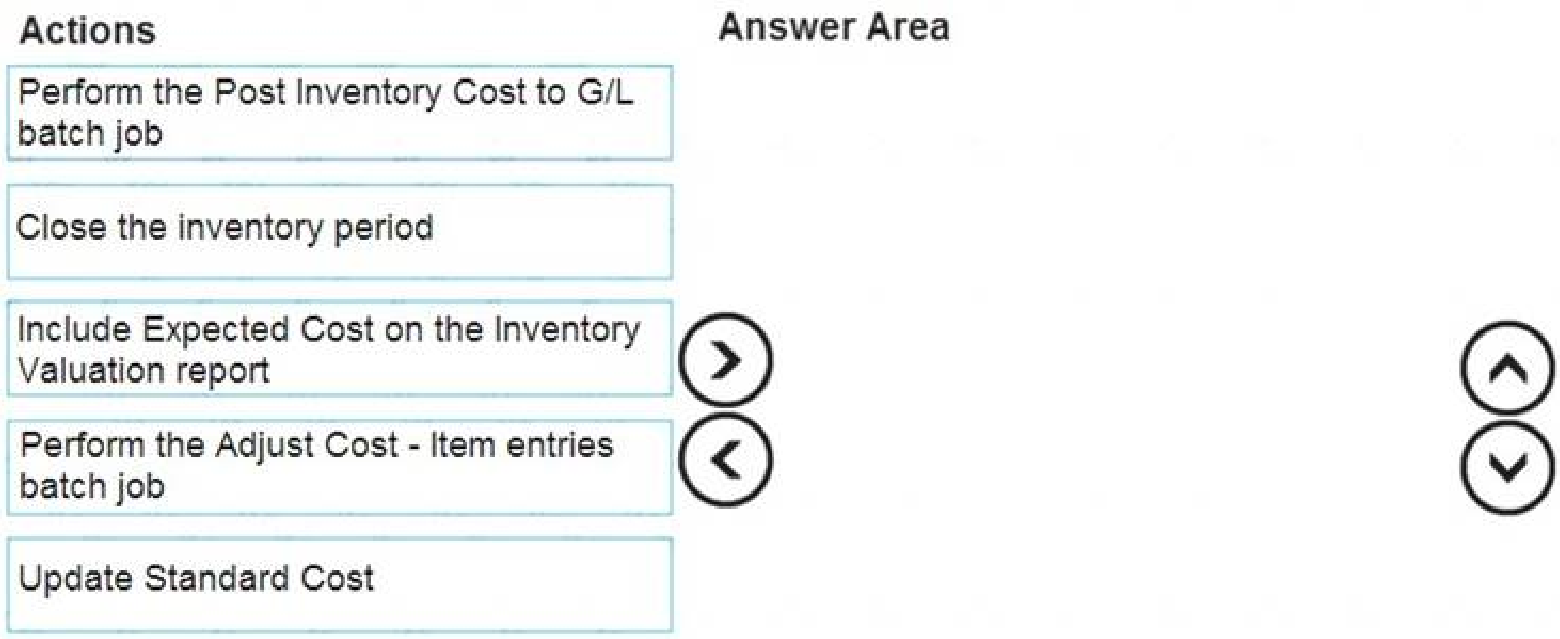
A. Payment Method as Cash
B. Payment Term as COD
C. Payment Method as Cash with balancing account
D. Prepayment

**Answer:** C

**Explanation:**
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoicespromptl

**NEW QUESTION 22**
- (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.

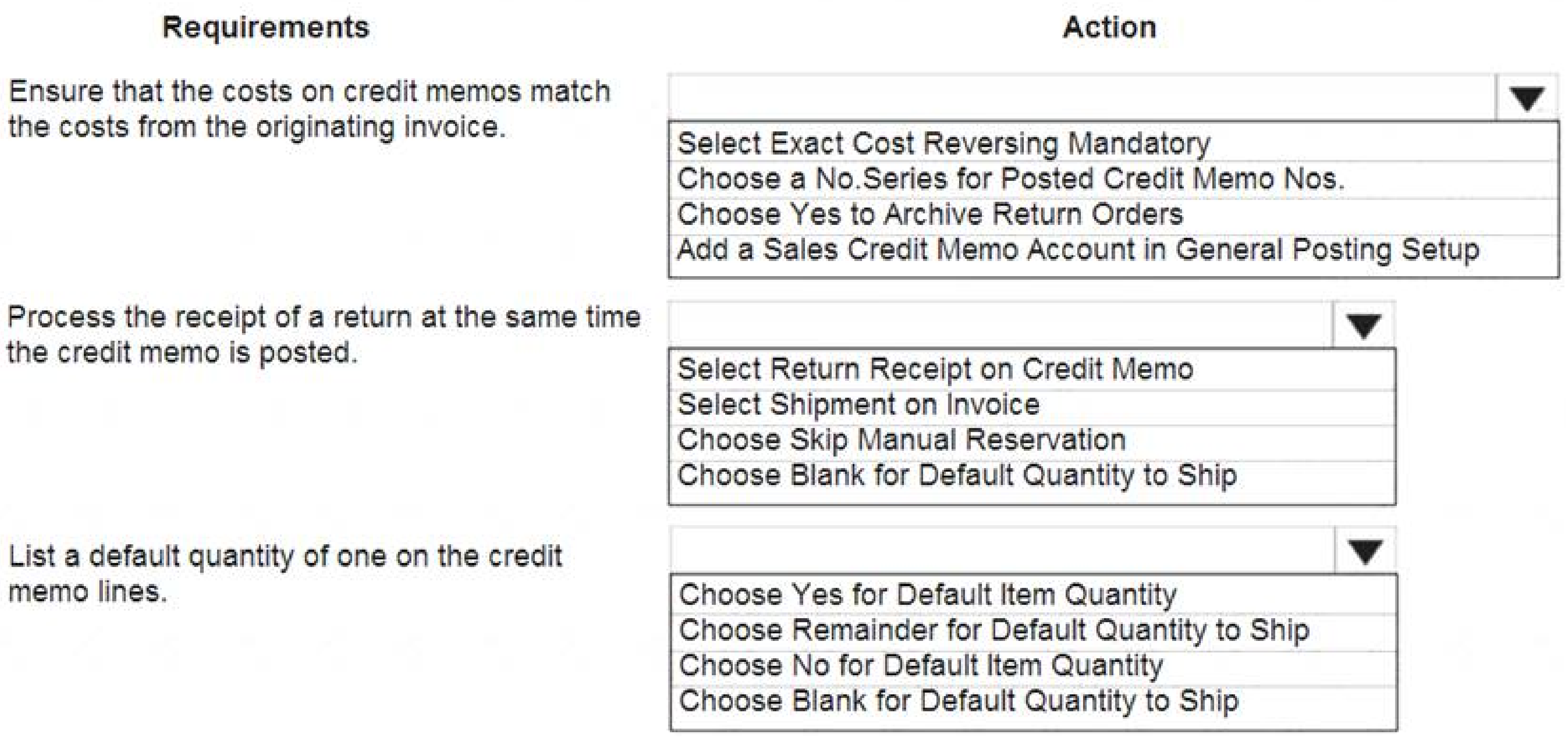



A. Mastered
B. Not Mastered

**Answer:** A

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

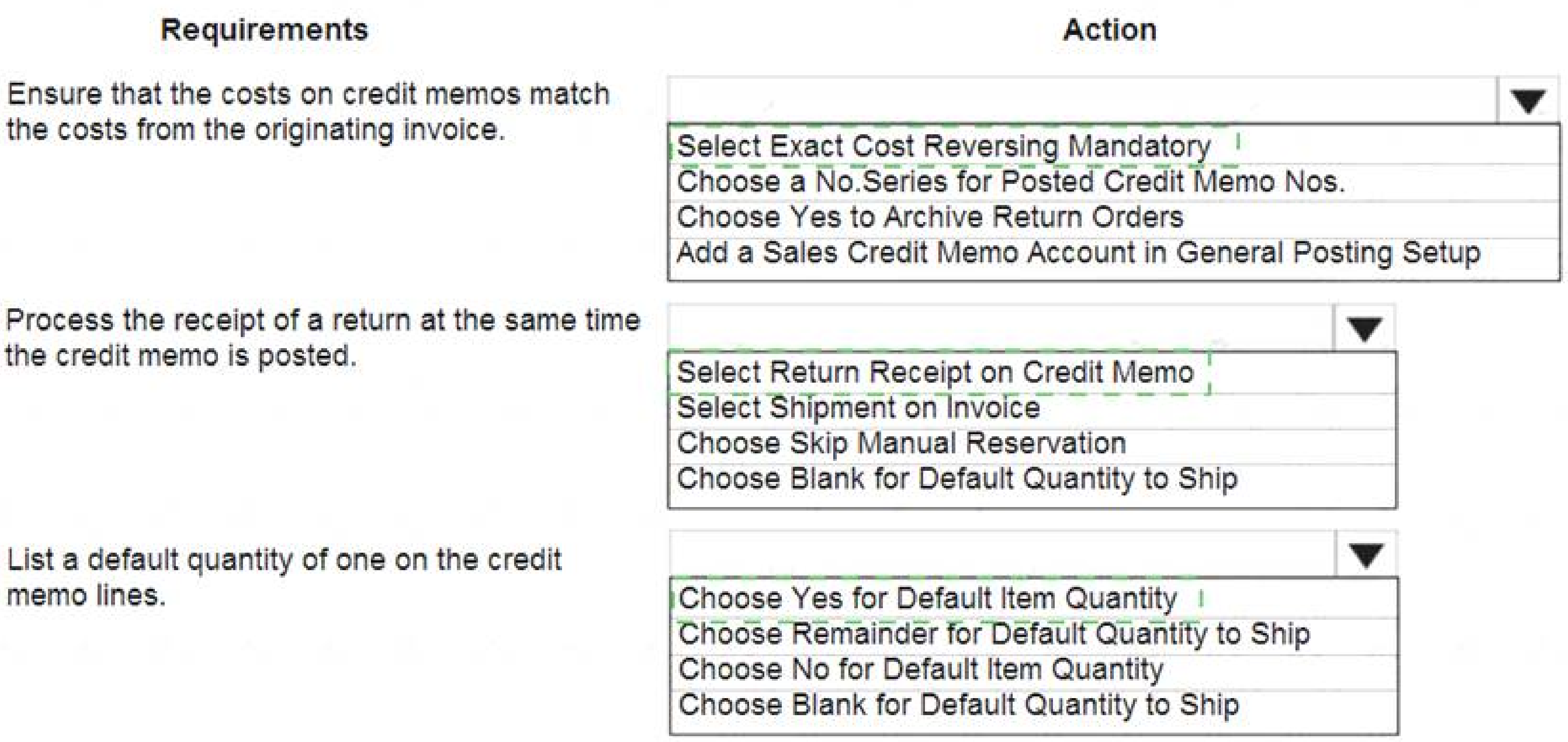
**NEW QUESTION 26**
- (Exam Topic 3)
A company uses Dynamics 365 Business Central.
The company wants to automate sales credit memo processing. You need to configure the system to meet the requirements.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.




A. Mastered
B. Not Mastered

**Answer:** A

**Explanation:**




**NEW QUESTION 29**
- (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 new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.
Does the solution meet the goal?

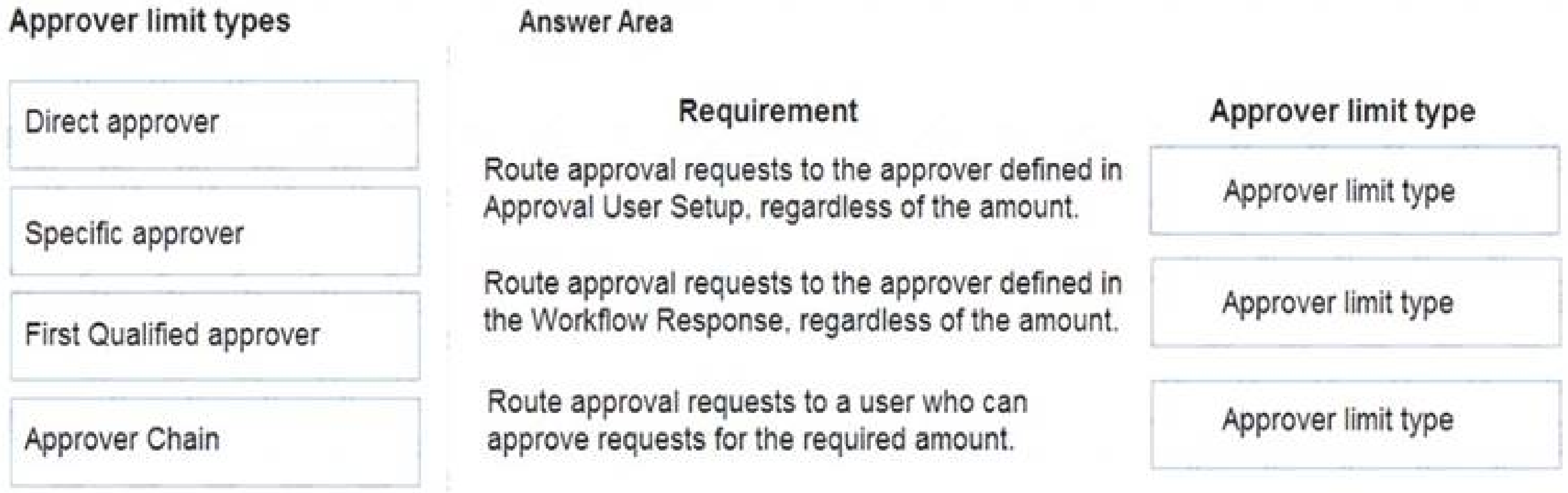
A. Yes
B. No

**Answer:** A

**Explanation:**
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines

**NEW QUESTION 34**
- (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.

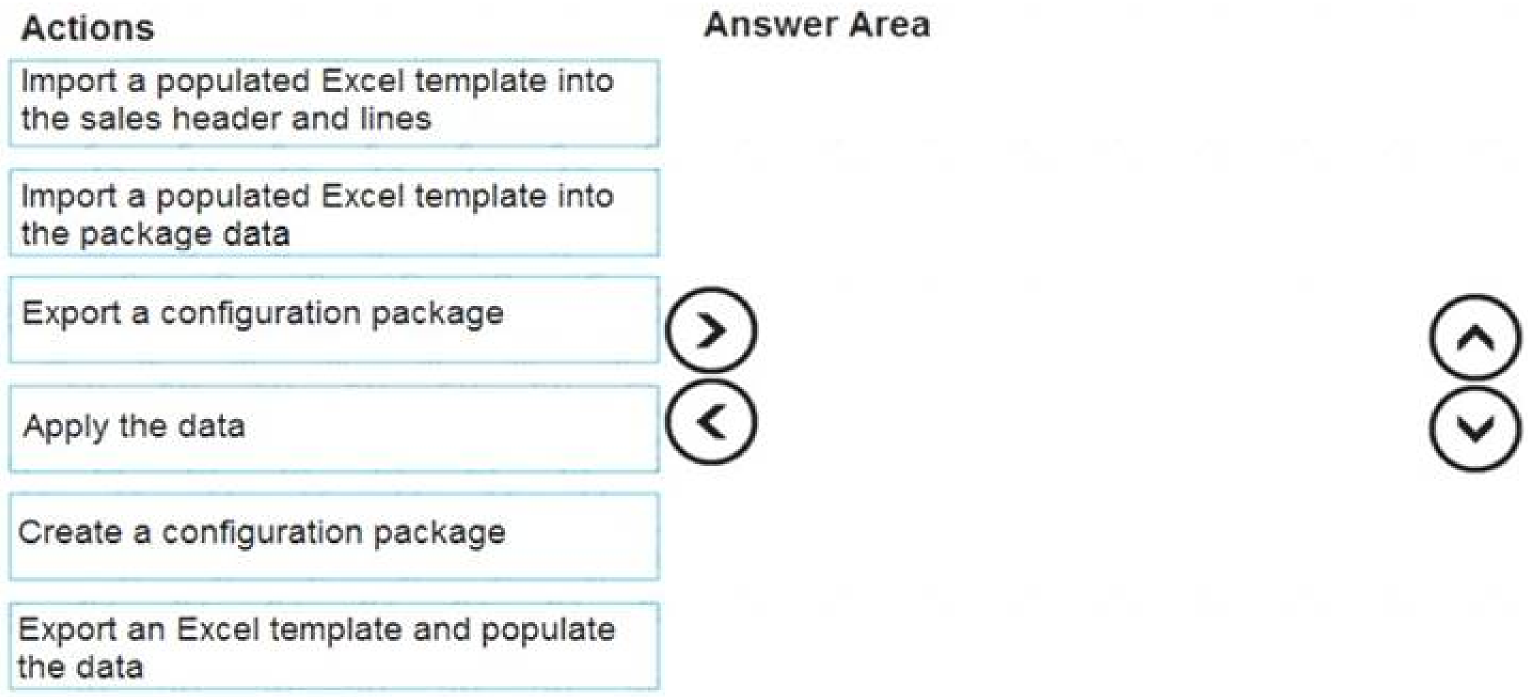



A. Mastered
B. Not Mastered

**Answer:** A

**Explanation:**
Reference:
https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-3

**NEW QUESTION 36**
- (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.




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 38**
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