Microsoft

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

NEW QUESTION 1
- (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.	▼ Set Discount % on Vend. Invoice Discount / Set Calc. Inv. Discount to Yes / Set All Discounts on Discount Posting / Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	▼ Set Calc. Inv. Discount to Yes on Purchase & Payables Setup / Set Purch. Line Disc. Account on General Posting Setup / Select Invoice Discounts on Purchase & Payables Setup / Set Adjust for Paument Disc. on General Ledger Setup
Configure purchase order history.	▼ Set Archive Orders to Yes / Set Archive Quotes to Always / Set Copy Comments Order to Invoice to Yes / Set a date for Allow Document Deletion Before

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	▼ **Set Discount % on Vend. Invoice Discount** / Set Calc. Inv. Discount to Yes / Set All Discounts on Discount Posting / Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	▼ **Set Calc. Inv. Discount to Yes on Purchase & Payables Setup** / Set Purch. Line Disc. Account on General Posting Setup / Select Invoice Discounts on Purchase & Payables Setup / Set Adjust for Paument Disc. on General Ledger Setup
Configure purchase order history.	▼ **Set Archive Orders to Yes** / Set Archive Quotes to Always / Set Copy Comments Order to Invoice to Yes / Set a date for Allow Document Deletion Before

NEW QUESTION 2
- (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 3
- (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 4
- (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 5
- (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	
Bank Account Posting Groups	**Action**	**Setup**
Customer Posting Groups	Automatic posting of received payment differences	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to the payables account	Setup
Vendor Posting Groups	Automatic posting to different work in progress balance accounts, depending on the location	Setup
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 6
- (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	▼
	Invoice Discounts for Discount Posting
	Adjust for Payment Disc.
	Line Discounts for Discount Posting
	Calc. Inv. Discount
General Posting Setup	▼
	Purch. Account
	Purch. Inv. Disc. Account
	Purch. Line Disc. Account
	Purchase Variance Account

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 7
- (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		Answer Area		
Create New		**Requirement**		**Template**
Evaluation		Create a company that has setup data and sample data.		Template
Production		Create a company that does not have setup data.		Template
		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 8
- (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 9

- (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 10
- (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 10
- (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 15
- (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 17
- (Exam Topic 3)
A company uses Dynamics 365 Business Central.
The company's funds are limited and some invoices that are due cannot be paid on time. You need to prioritize vendors when you suggest vendor payments.
Which three 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**

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.
Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.
Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.
Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.
Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.
Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio

NEW QUESTION 21
- (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

| 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 |

Answer Area

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 26
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