MB-800 Dumps

Microsoft Dynamics 365 Business Central Functional Consultant

https://www.certleader.com/MB-800-dumps.html

NEW QUESTION 1
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 2
- (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 3
- (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 4
- (Exam Topic 3)
You are implementing Dynamics 365 Business Central for a customer who has two warehouses. The customer requires the following:

 different item pricing and vendors set up for items in each warehouse
 transactions tied to a specific location
 You need to configure Business Central per the customer requirements.
Which three entities should you configure? Each correct answer presents part of the solution?
NOTE: Each correct selection is worth one point.

A. Inventory setup
B. Warehouse setup
C. Stockkeeping units
D. Item card
E. Locations

Answer: BCD

Explanation:
Reference:
https://usedynamics.com/business-central/inventory/items-using-sku/

NEW QUESTION 5
- (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 6
- (Exam Topic 3)
You are implementing Dynamics 365 Business Central.
You use infinite items such as water, electricity, and natural gas. You need to set up the items.
Which item type should you use for infinite items?

A. Resource
B. Inventory
C. Service
D. Non-Inventory

Answer: D

Explanation:
Reference:
https://dynamicsuser.net/nav/b/peik/posts/using-infinite-components-in-a-dynamics-365-bc-production

NEW QUESTION 7
- (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 8
- (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 9
- (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 10
- (Exam Topic 3)
You configure a cloud-based printer in Dynamics 365 Business Central.
Purchase orders printed by users must automatically print to the cloud-based printer. You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

A. Printer Selections
B. Printer Management
C. Report Layout Selection
D. Report Selection – Purchase
E. Document Sending Profiles

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-specify-printer-selection-reports

NEW QUESTION 10
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