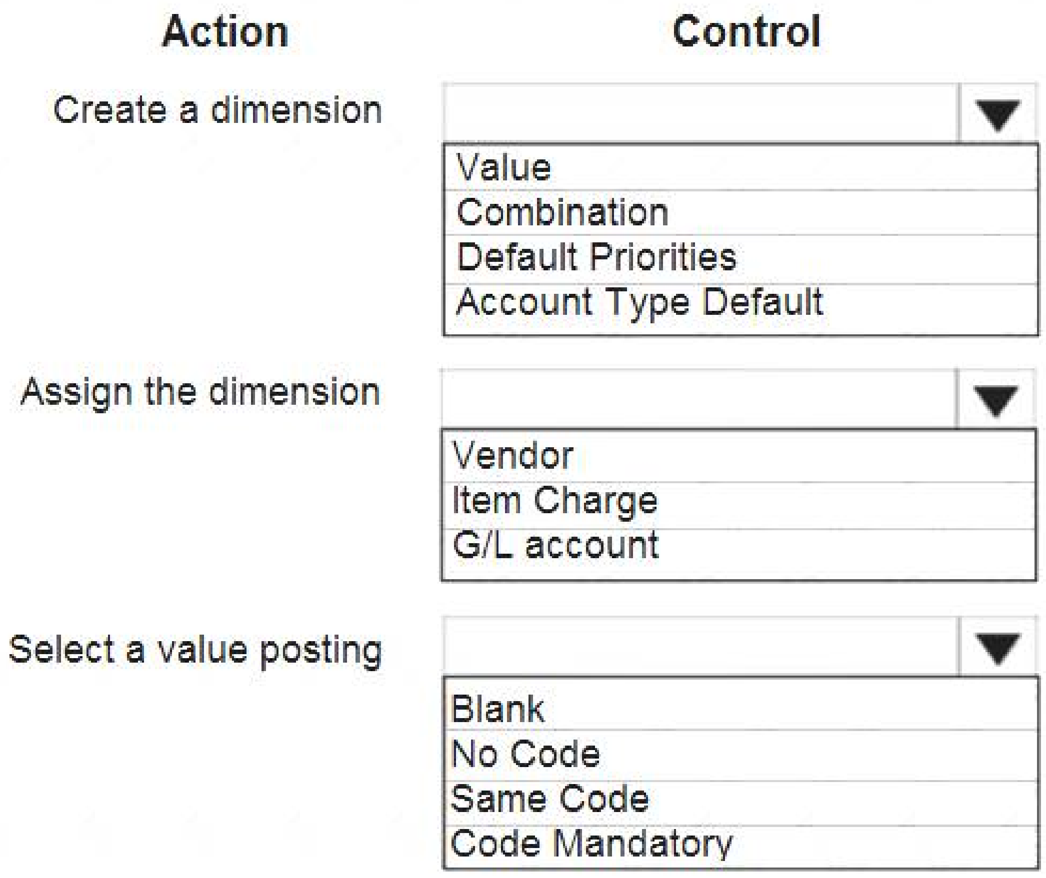
Microsoft

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

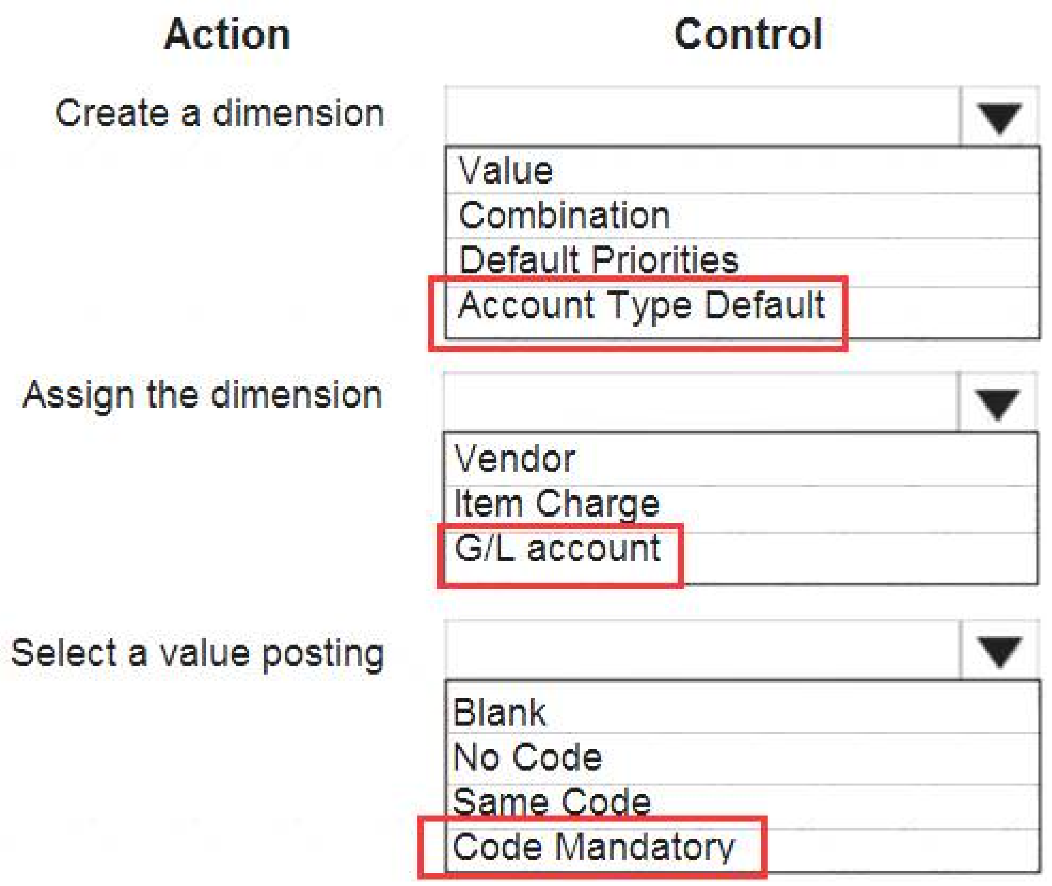
NEW QUESTION 1
- (Exam Topic 1)
You need to report profitability by business line.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



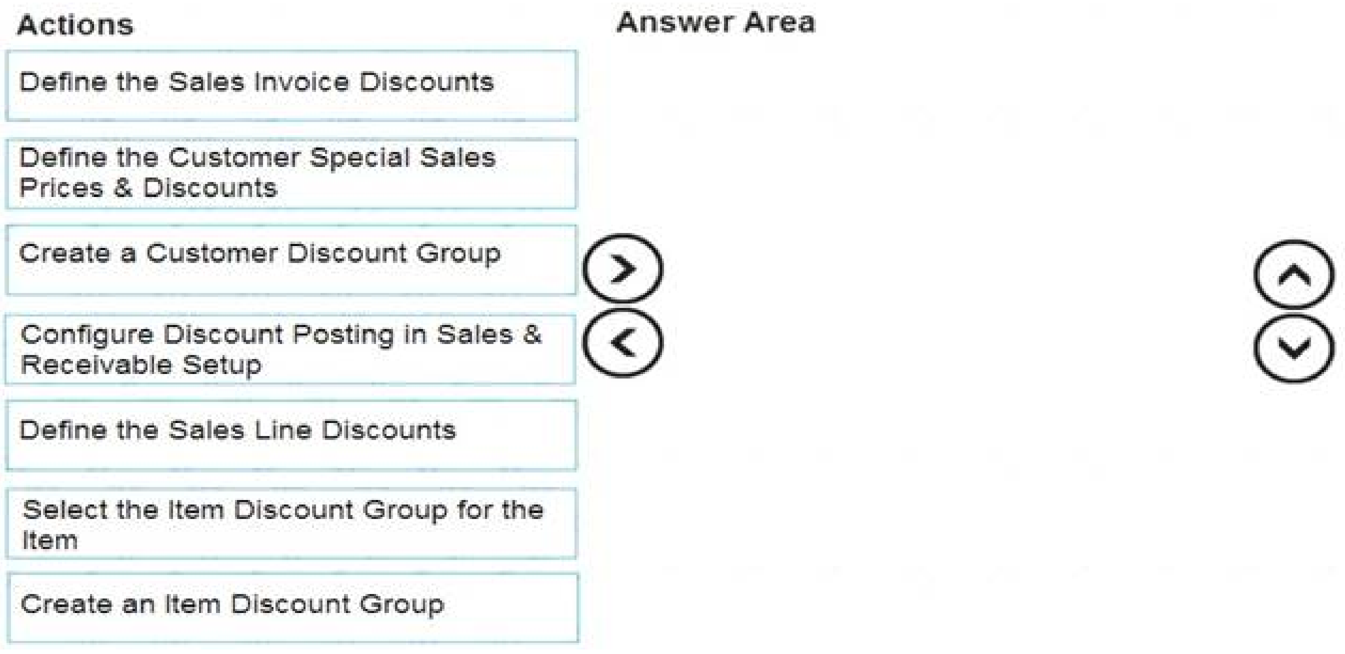
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 2
- (Exam Topic 1)
You need to configure 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.

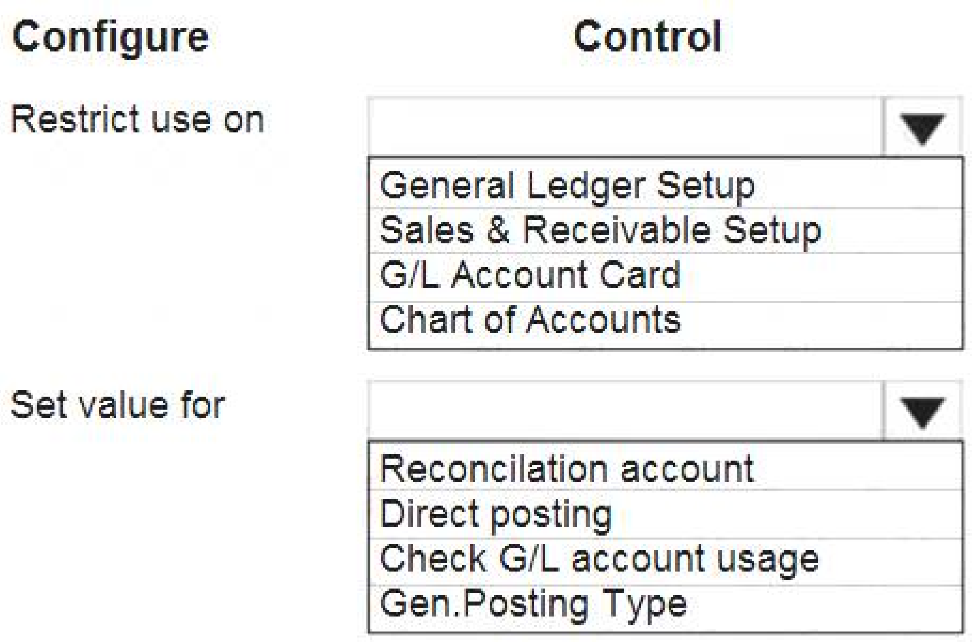


A. Mastered
B. Not Mastered

Answer: A

Explanation:

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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

Configure	Control
Restrict use on	General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts
Set value for	Reconcilation account Direct posting Check G/L account usage Gen.Posting Type

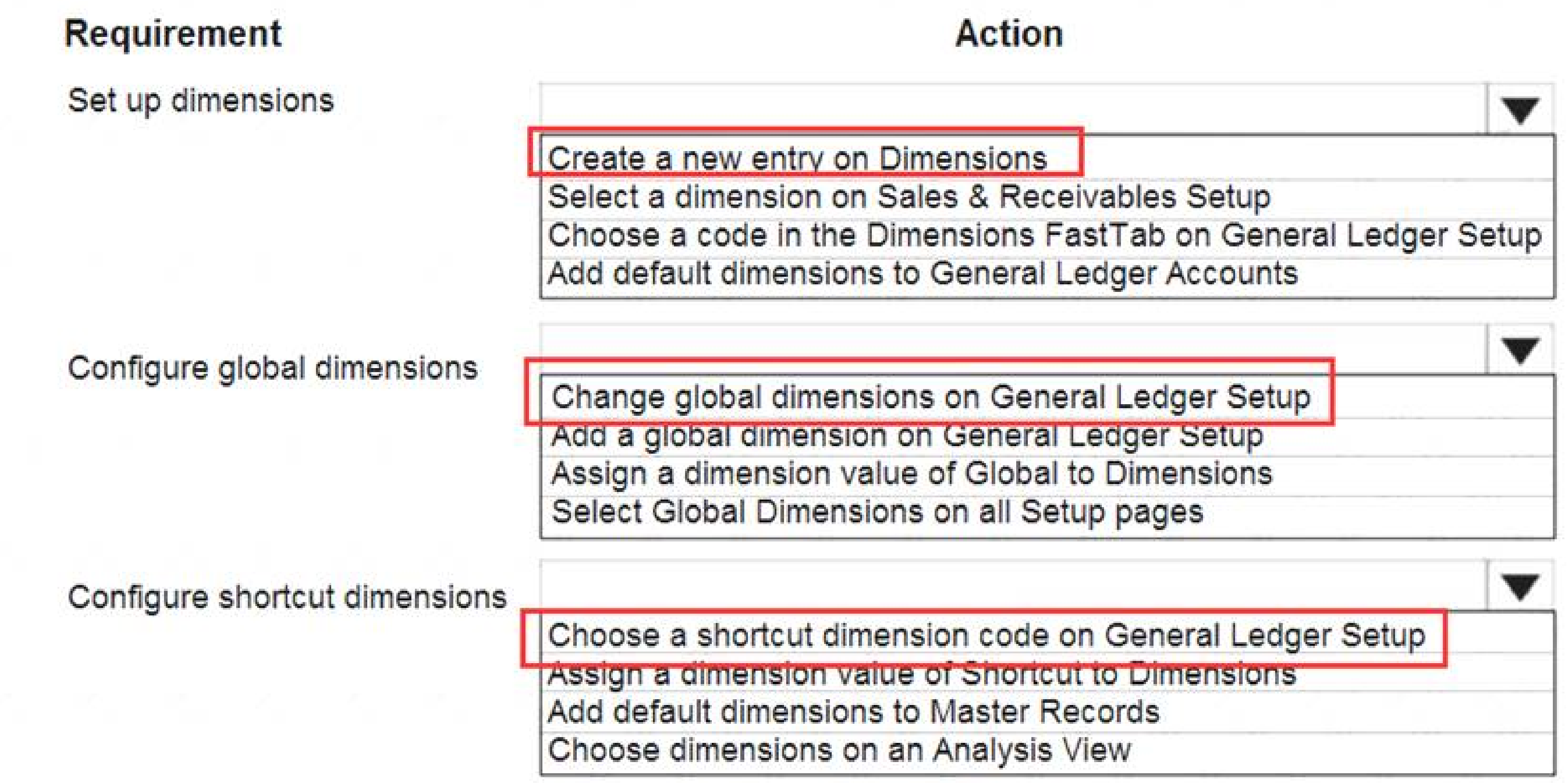
NEW QUESTION 4
- (Exam Topic 2)
You need to configure reporting.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

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

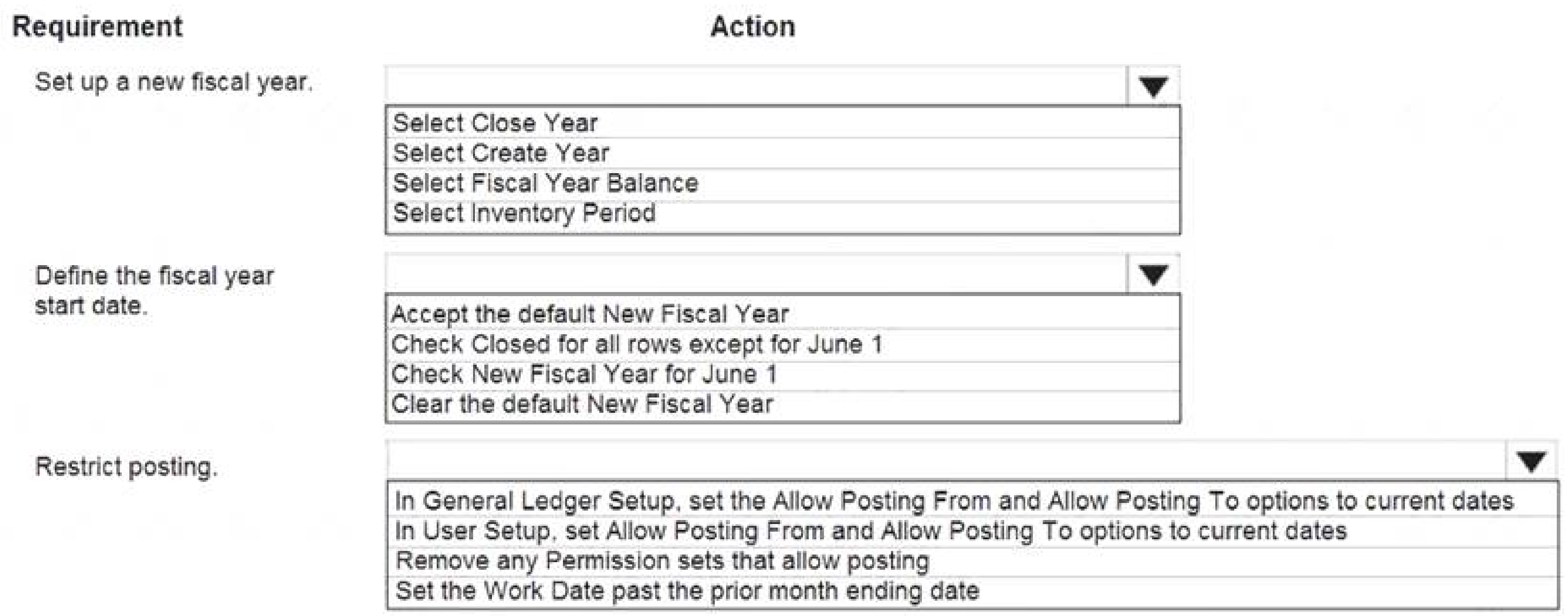
A. Mastered
B. Not Mastered

Answer: A

Explanation:



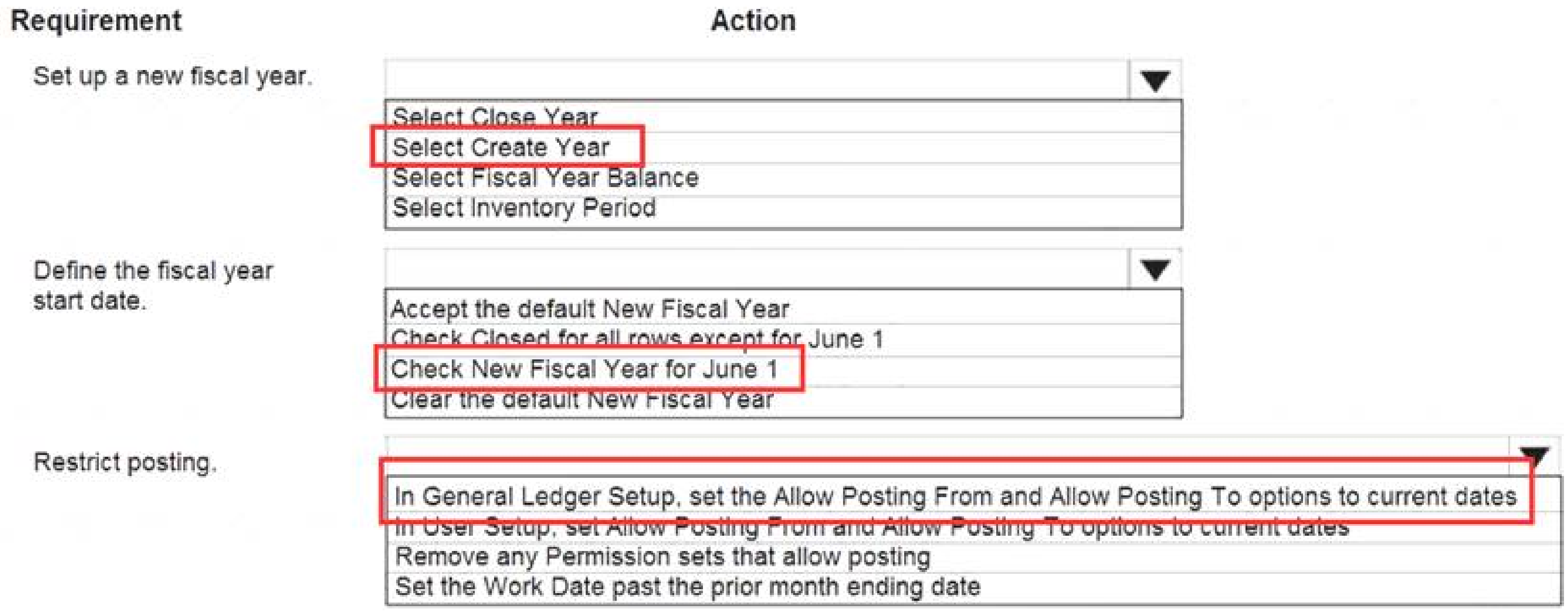
NEW QUESTION 5
- (Exam Topic 2)
You need to set up a new fiscal year and restrict posting.
Which options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



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

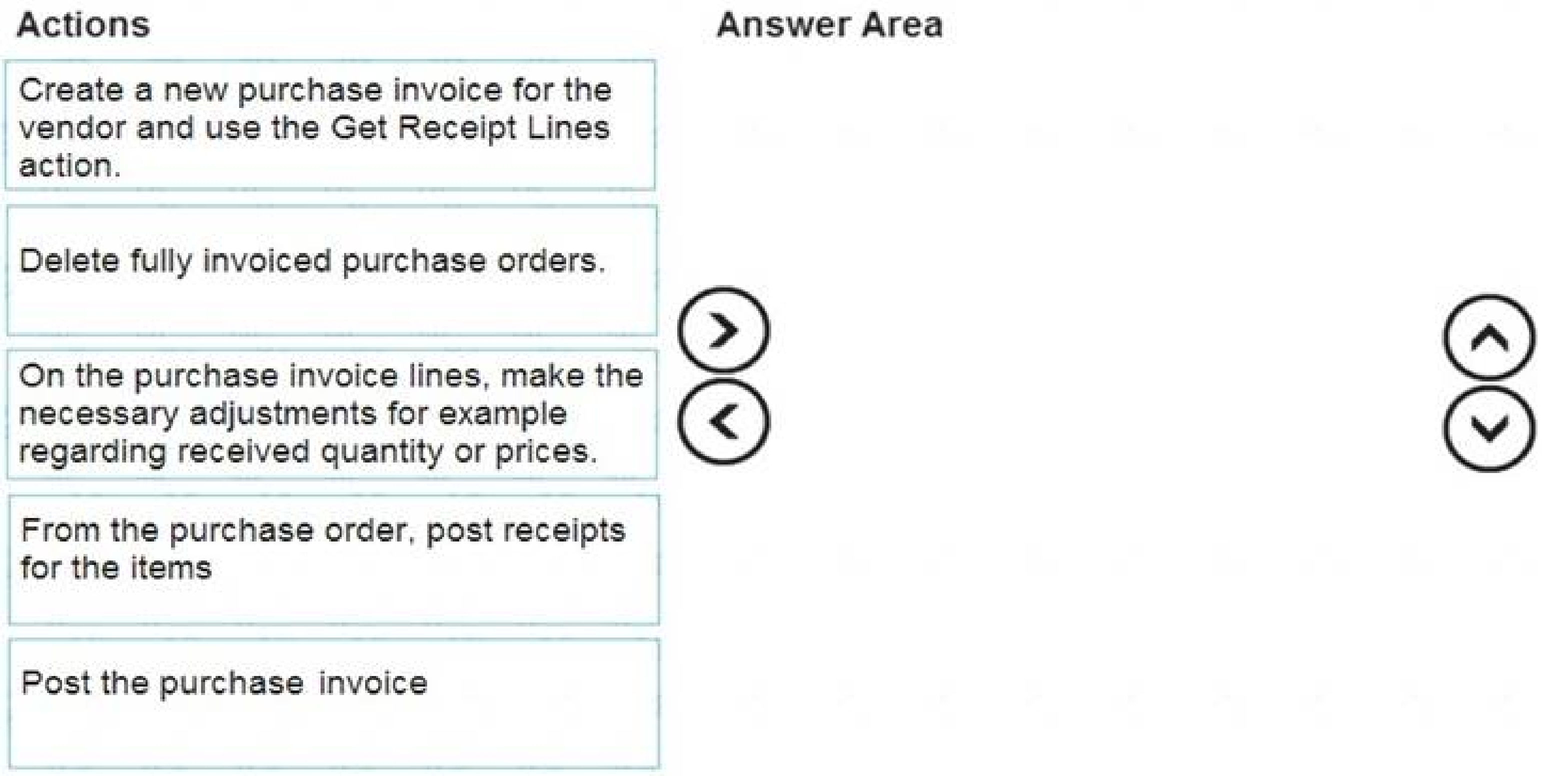
NEW QUESTION 7
- (Exam Topic 3)
You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one 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 8
- (Exam Topic 3)
The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.
The company wants to know how to process this invoice. You need to explain the steps involved in purchase invoicing.
In which order should the steps be performed? To answer, move all 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/purchasing-how-to-combine-receipts

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 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 10
- (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

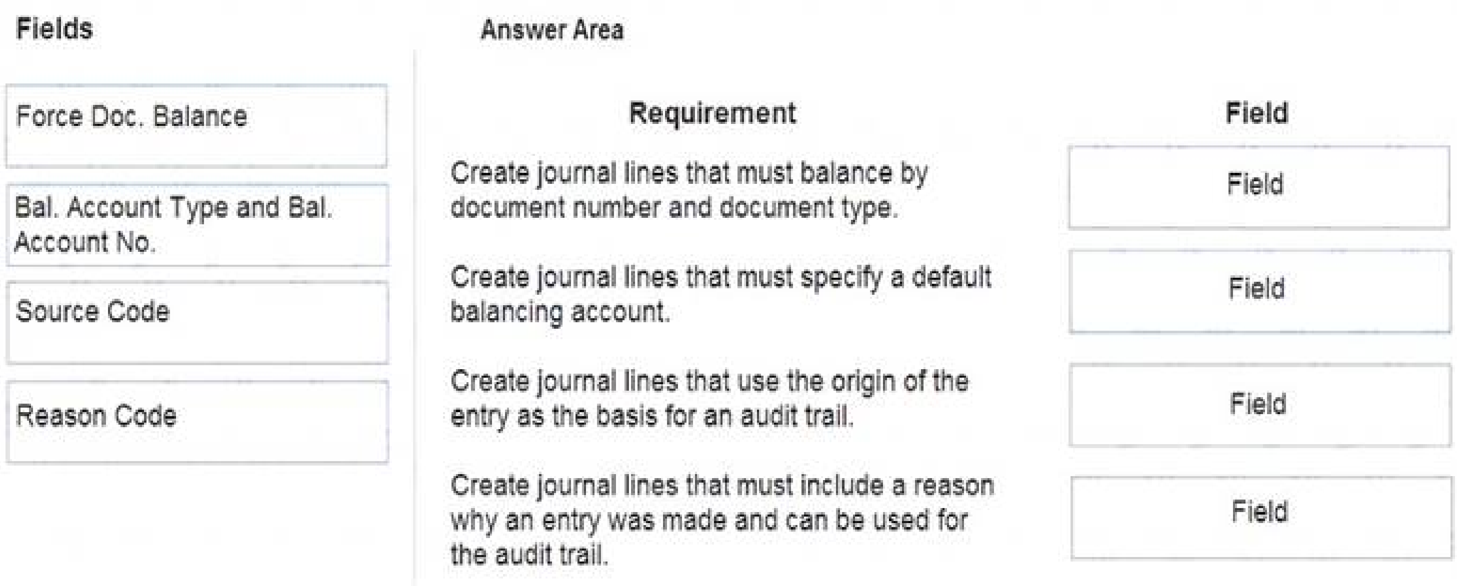
NEW QUESTION 10
- (Exam Topic 3)
A company has been using Dynamics 365 Business Central for many years.
A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.
The Check G/L Account Usage field is selected in the General Ledger 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 12
- (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 17
- (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 20
- (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.

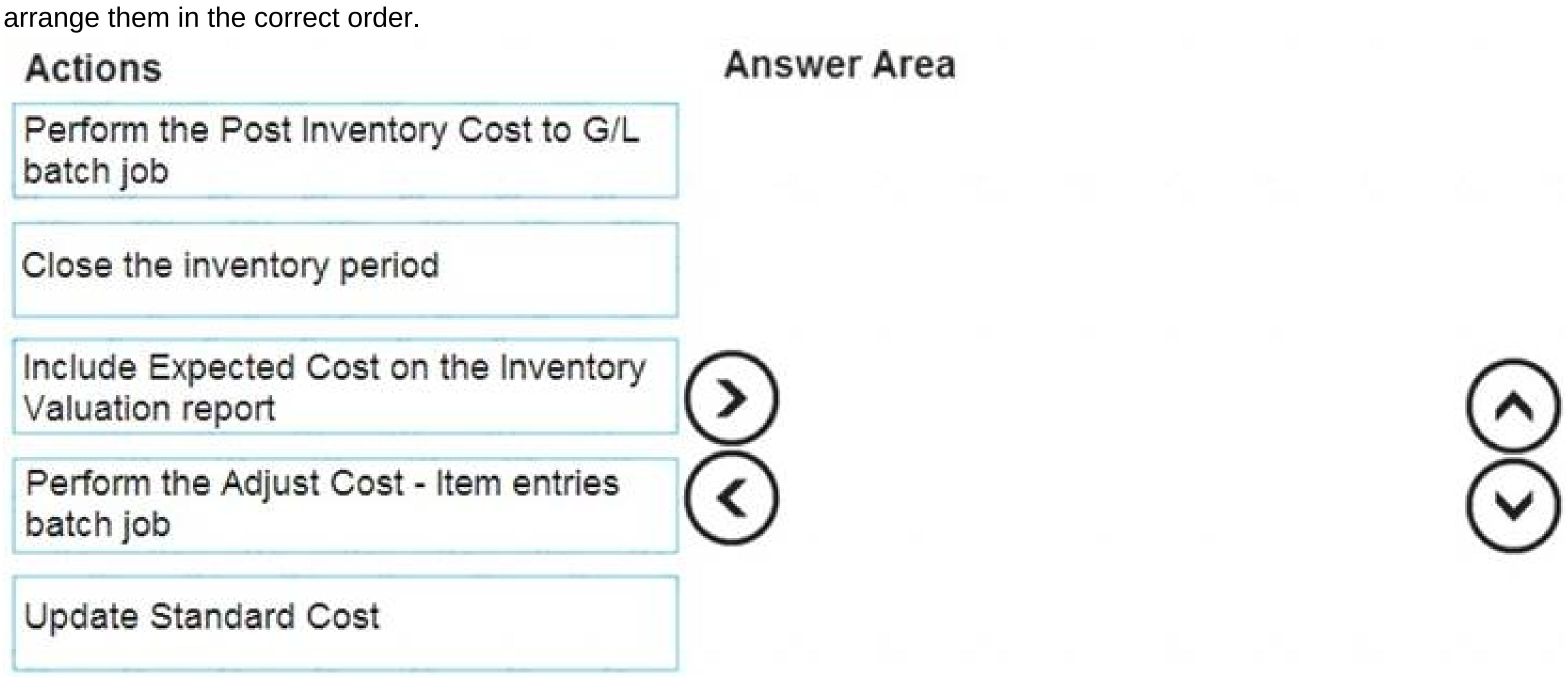
A. Unit cost on items
B. Sales Line Discounts
C. Discount Groups
D. Special Prices
E. Unit prices on items

Answer: BCE

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-record-sales-price-discountpayment

NEW QUESTION 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

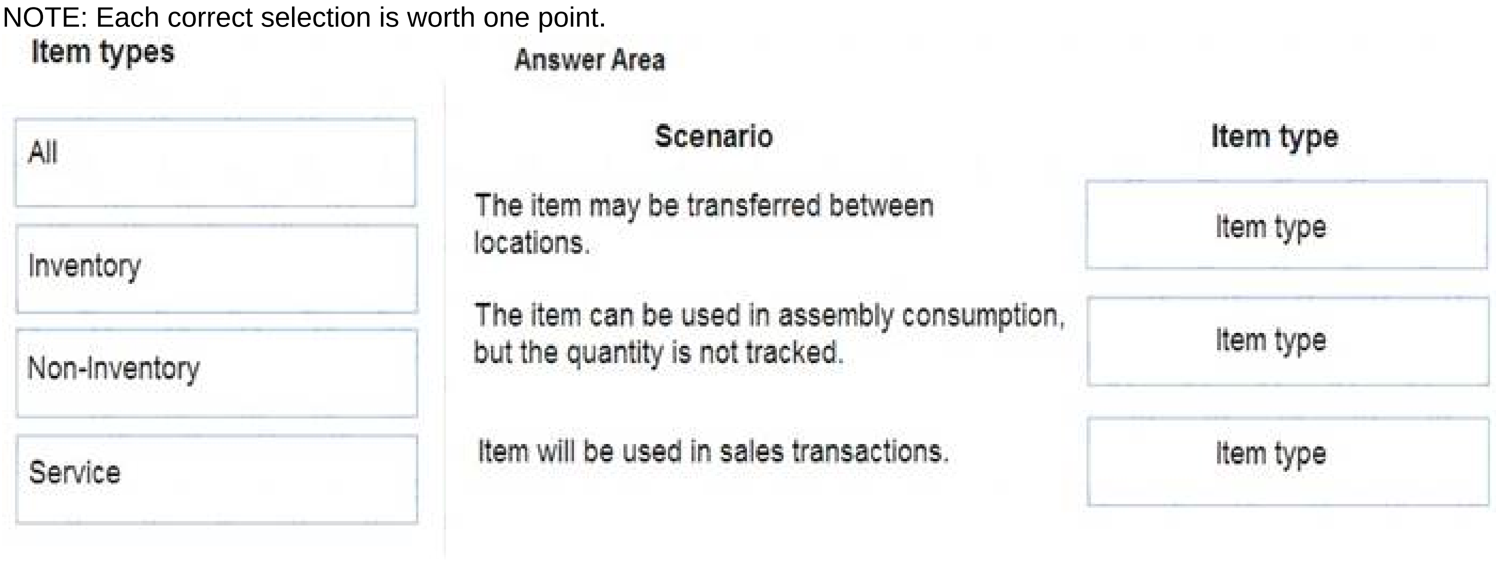
NEW QUESTION 23
- (Exam Topic 3)
Monetary amounts for local currency must always display three decimal places.
In General Ledger Setup, you need to configure the appropriate setup field with the appropriate value. What should you do?

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 24
- (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.

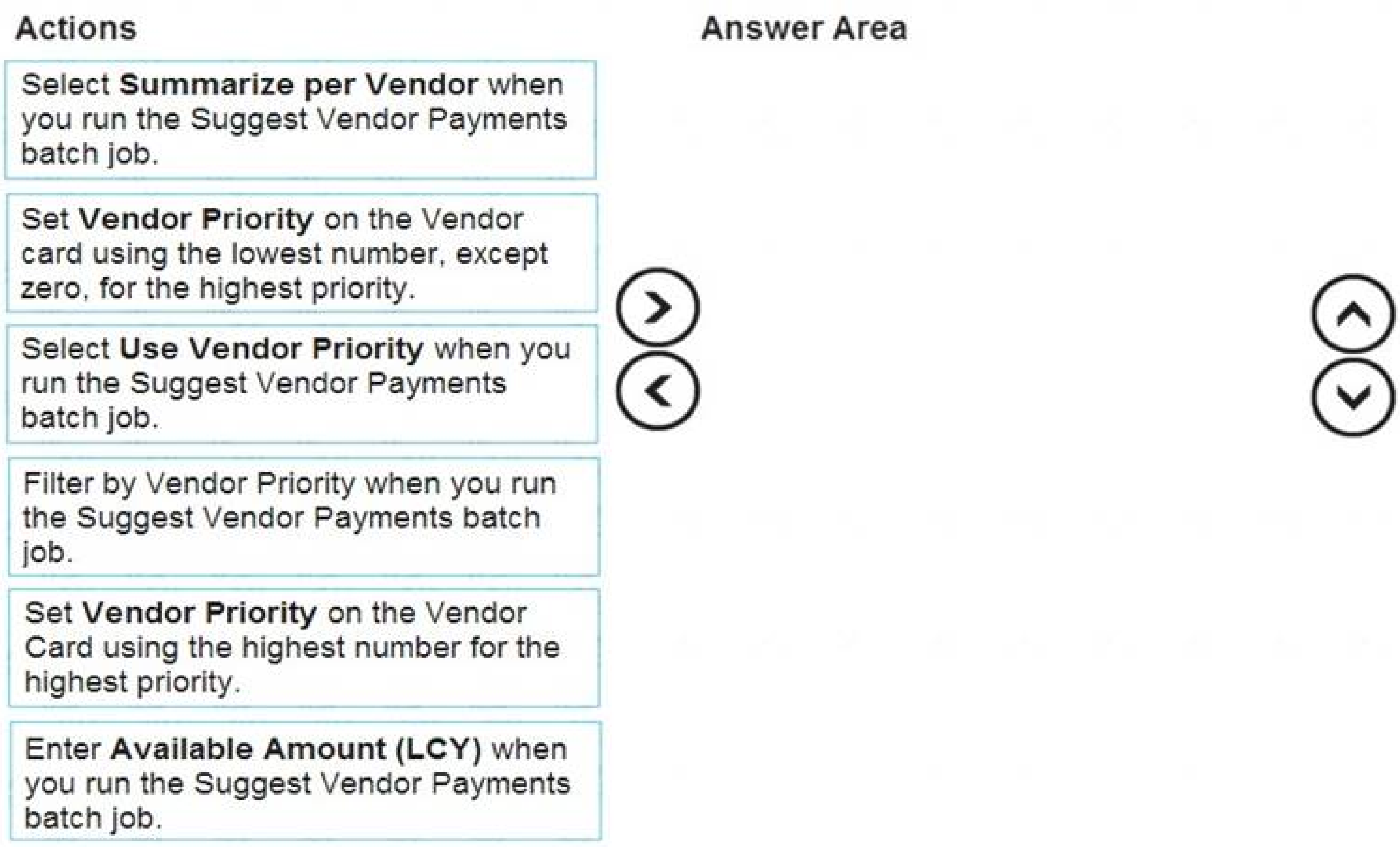


A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types

NEW QUESTION 27
- (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.



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 30
- (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.
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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 35
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