

## 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 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.

Action	Control
Create a dimension	<div>▼</div> <div>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>▼</div> <div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<div>▼</div> <div>Blank</div> <div>No Code</div> <div>Same Code</div> <div>Code Mandatory</div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Action	Control
Create a dimension	<div>▼</div> <div>Value</div> <div>Combination</div> <div>Default Priorities</div> <div>Account Type Default</div>
Assign the dimension	<div>▼</div> <div>Vendor</div> <div>Item Charge</div> <div>G/L account</div>
Select a value posting	<div>▼</div> <div>Blank</div> <div>No Code</div> <div>Same Code</div> <div>Code Mandatory</div>

### 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.

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	⬆
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 3

- (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 4

- (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 5**

- (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.

Actions		Answer Area
Create a new purchase invoice for the vendor and use the Get Receipt Lines action.		
Delete fully invoiced purchase orders.		
On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.		
From the purchase order, post receipts for the items		
Post the purchase invoice		

- 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 6**

- (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 7**

- (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 8**

- (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	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Invoice Discounts for Discount Posting</td></tr><tr><td colspan="2">Adjust for Payment Disc.</td></tr><tr><td colspan="2">Line Discounts for Discount Posting</td></tr><tr><td colspan="2">Calc. Inv. Discount</td></tr></table>		▼	Invoice Discounts for Discount Posting		Adjust for Payment Disc.		Line Discounts for Discount Posting		Calc. Inv. Discount	
	▼										
Invoice Discounts for Discount Posting											
Adjust for Payment Disc.											
Line Discounts for Discount Posting											
Calc. Inv. Discount											
General Posting Setup	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Purch. Account</td></tr><tr><td colspan="2">Purch. Inv. Disc. Account</td></tr><tr><td colspan="2">Purch. Line Disc. Account</td></tr><tr><td colspan="2">Purchase Variance Account</td></tr></table>		▼	Purch. Account		Purch. Inv. Disc. Account		Purch. Line Disc. Account		Purchase Variance Account	
	▼										
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 9**

- (Exam Topic 3)

You are implementing Dynamics 365 Business Central for a customer. The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template  
B. Open an existing item, and then click the Save as Template action on the item card  
C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template  
D. On the Configuration Templates page, create a new template for item table  
E. Create a new item, and then select the new template name to copy the information to the item

**Answer:** BCE

**Explanation:**

Reference:

<https://usedynamics.com/business-central/product-dev/item-templates/>

**NEW QUESTION 10**

.....

## Thank You for Trying Our Product

\* 100% Pass or Money Back

All our products come with a 90-day Money Back Guarantee.

\* One year free update

You can enjoy free update one year. 24x7 online support.

\* Trusted by Millions

We currently serve more than 30,000,000 customers.

\* Shop Securely

All transactions are protected by VeriSign!

**100% Pass Your MB-800 Exam with Our Prep Materials Via below:**

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