

## 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.

- 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 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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**NEW QUESTION 4**

- (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 5**

- (Exam Topic 3)

A company configures special prices for a combination of an item number and a vendor.

You need to configure optional criteria for special pricing to calculate the best price for the combination. Which three criteria should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Purchasing Code
- B. Minimum Quantity
- C. Unit of Measure Code
- D. Currency Code
- E. Line Discount Percentage

**Answer:** BCD

**Explanation:**

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-pricediscount->

**NEW QUESTION 6**

- (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 7**

- (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.

- 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 8**

- (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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

**NEW QUESTION 9**

- (Exam Topic 3)

The general ledger account for accounts receivable must match the sum of all balances on the customer cards. You need to set up the general ledger account card for accounts receivable to meet this requirement.

Which configuration should you use?

- A. Account Type
- B. Blocked
- C. Totaling
- D. Direct Posting

**Answer:** C

**NEW QUESTION 10**

- (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 11**

- (Exam Topic 3)

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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/purchasing-how-process-purchase-returns-cance> <https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase>

**NEW QUESTION 14**

- (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 15**

- (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 19**

- (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 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 20**

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