

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 configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

Answer: D

NEW QUESTION 2

- (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.

Configure	Control
Restrict use on	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;"> General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts </div> </div>
Set value for	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;"> Reconciliation account Direct posting Check G/L account usage Gen.Posting Type </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure	Control
Restrict use on	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;"> General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts </div> </div>
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NEW QUESTION 3

- (Exam Topic 2)

You need to configure the purchase order process to meet the auditor's requirements.

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

Answer Area

- Run a Test Report
- Add Items, including Quantity, to the lines
- Select Post and Invoice
- Create a warehouse receipt
- Add a vendor
- Change the Purchase Order to a Status of Released
- Select Post and Receive
- Add a Purchaser Code



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

- Run a Test Report
- Add Items, including Quantity, to the lines
- Select Post and Invoice
- Create a warehouse receipt
- Add a vendor
- Change the Purchase Order to a Status of Released
- Select Post and Receive
- Add a Purchaser Code

Change the Purchase Order to a Status of Released

Create a warehouse receipt

Add Items, including Quantity, to the lines

Select Post and Receive



NEW QUESTION 4

- (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.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">Set Discount % on Vend. Invoice Discount</div> <div style="border: 1px solid black; padding: 2px;">Set Calc. Inv. Discount to Yes</div> <div style="border: 1px solid black; padding: 2px;">Set All Discounts on Discount Posting</div> <div style="border: 1px solid black; padding: 2px;">Set Pmt. Disc. Excl. Tax to Yes</div> </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">Set Calc. Inv. Discount to Yes on Purchase & Payables Setup</div> <div style="border: 1px solid black; padding: 2px;">Set Purch. Line Disc. Account on General Posting Setup</div> <div style="border: 1px solid black; padding: 2px;">Select Invoice Discounts on Purchase & Payables Setup</div> <div style="border: 1px solid black; padding: 2px;">Set Adjust for Payment Disc. on General Ledger Setup</div> </div>
Configure purchase order history.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">Set Archive Orders to Yes</div> <div style="border: 1px solid black; padding: 2px;">Set Archive Quotes to Always</div> <div style="border: 1px solid black; padding: 2px;">Set Copy Comments Order to Invoice to Yes</div> <div style="border: 1px solid black; padding: 2px;">Set a date for Allow Document Deletion Before</div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <div style="border: 2px solid red; padding: 2px;">Set Discount % on Vend. Invoice Discount</div> <div style="border: 1px solid black; padding: 2px;">Set Calc. Inv. Discount to Yes</div> <div style="border: 1px solid black; padding: 2px;">Set All Discounts on Discount Posting</div> <div style="border: 1px solid black; padding: 2px;">Set Pmt. Disc. Excl. Tax to Yes</div> </div>
Configure the automatic invoice level discounts calculation.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right;">▼</div> <div style="border: 2px solid red; padding: 2px;">Set Calc. Inv. Discount to Yes on Purchase & Payables Setup</div> <div style="border: 1px solid black; padding: 2px;">Set Purch. Line Disc. Account on General Posting Setup</div> <div style="border: 1px solid black; padding: 2px;">Select Invoice Discounts on Purchase & Payables Setup</div> <div style="border: 1px solid black; padding: 2px;">Set Adjust for Payment Disc. on General Ledger Setup</div> </div>
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NEW QUESTION 5

- (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 6

- (Exam Topic 3)

You complete Payment Registration setup. The following options are enabled:

- Use this account as default
- Auto Fill Date received

You need to process a single full payment from a customer against the amounts due for two invoices by using customer payment registration.

What 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

Answer Area

- In the Date Received field, enter the date when the payment was made
- In the Amount Received field, enter amounts
- Select the **Payment Made** option for lines that represent the second invoice
- Select **Post Payments**
- Open **Payment Registration**
- Select the **Payment Made** option for lines that represent the first invoice
- Select **Post As Lump Payment**



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/receivables-how-reconcile-customer-payments>

NEW QUESTION 7

- (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 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

	▼
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 9

- (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 10

- (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 14

- (Exam Topic 3)

A bank is implementing Dynamics 365 Business Central.

Each bank account must be configured to a unique G/L Account. You need to set up the first bank account.

How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Control	Assignment
Bank Account Nos.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">Bank Account Posting groups</div> <div style="padding: 2px;">General Ledger Setup</div> <div style="padding: 2px;">Cash Flow Setup</div> <div style="padding: 2px;">Source Code Setup</div> </div>
G/L Account for the bank account	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="padding: 2px;">General Business Posting group</div> <div style="padding: 2px;">Bank Account Posting group</div> <div style="padding: 2px;">General Posting Setup</div> <div style="padding: 2px;">Bank Account Currency Code</div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://usedynamics.com/business-central/finance/general-ledger-setup/> <https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

NEW QUESTION 19

- (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 22

- (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.

Actions	Requirement	Actions
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

- 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 23

- (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 27

- (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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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 new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION 29

- (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 34

- (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 35

- (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

Answer Area

- 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



- 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 40

- (Exam Topic 3)

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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 41

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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.

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* Shop Securely

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