Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

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NEW QUESTION 1
- (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.

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup **Sales & Receivable Setup** Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. **Discount Posting**

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 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 compan
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 4
- (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.

Templates		Answer Area	
Create New		**Requirement**	**Template**
Evaluation		Create a company that has setup data and sample data.	Template
Production		Create a company that does not have setup data.	Template
		Create a blank company that has setup data but does not have sample data.	Template

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 5
- (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 6
- (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.	Bank Account Posting groups / General Ledger Setup / Cash Flow Setup / Source Code Setup
G/L Account for the bank account	General Business Posting group / Bank Account Posting group / General Posting Setup / Bank Account Currency Code

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 7
- (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.

Actions	Answer Area
Perform the Post Inventory Cost to G/L batch job	
Close the inventory period	
Include Expected Cost on the Inventory Valuation report	
Perform the Adjust Cost - Item entries batch job	
Update Standard Cost	

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 8
- (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 9
- (Exam Topic 3)
You are setting up approval workflows in Dynamics 365 Business Central. You need to configure approval limits.
Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

Approver limit types		Answer Area	
		Requirement	**Approver limit type**
Direct approver		Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Specific approver			
First Qualified approver		Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
Approver Chain		Route approval requests to a user who can approve requests for the required amount.	Approver limit type

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-3

NEW QUESTION 10
- (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 10
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