

## Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

<https://www.2passeasy.com/dumps/MB-800/>



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 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

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

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

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 <b>Post</b> and Invoice	
Create a warehouse receipt	
Add a vendor	
Change the Purchase Order to a Status of <b>Released</b>	
Select <b>Post</b> and Receive	
Add a Purchaser Code	

- A. Mastered  
 B. Not Mastered

**Answer:** A

**Explanation:**

Actions	Answer Area
Run a Test Report	Change the Purchase Order to a Status of <b>Released</b>
Add Items, including Quantity, to the lines	Create a warehouse receipt
Select <b>Post</b> and Invoice	Add Items, including Quantity, to the lines
Create a warehouse receipt	Select <b>Post</b> and Receive
Add a vendor	
Change the Purchase Order to a Status of <b>Released</b>	
Select <b>Post</b> and Receive	
Add a Purchaser Code	

#### NEW QUESTION 4

- (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 5

- (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 6

- (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.

## Setups

## Answer Area

Bank Account Posting Groups

Customer Posting Groups

Inventory Posting Groups and Inventory Posting Setup

Vendor Posting Groups

General Posting Setup

## Action

Automatic posting of received payment differences

Automatic posting to the payables account

Automatic posting to different work in progress balance accounts, depending on the location

## Setup

Setup

Setup

Setup

- 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 7**

- (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 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	<div><div></div><div><div>Invoice Discounts for Discount Posting</div><div>Adjust for Payment Disc.</div><div>Line Discounts for Discount Posting</div><div>Calc. Inv. Discount</div></div></div>
General Posting Setup	<div><div></div><div><div>Purch. Account</div><div>Purch. Inv. Disc. Account</div><div>Purch. Line Disc. Account</div><div>Purchase Variance Account</div></div></div>

- 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 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	
<div>Create New</div> <div>Evaluation</div> <div>Production</div>	<div>Requirement</div> <div>Create a company that has setup data and sample data.</div> <div>Create a company that does not have setup data.</div> <div>Create a blank company that has setup data but does not have sample data.</div>	<div>Template</div> <div>Template</div> <div>Template</div>

- A. Mastered  
 B. Not Mastered

Answer: A

**Explanation:**

Reference:

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

**NEW QUESTION 10**

- (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)

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>▼</div> <div>Bank Account Posting groups</div> <div>General Ledger Setup</div> <div>Cash Flow Setup</div> <div>Source Code Setup</div>
G/L Account for the bank account	<div>▼</div> <div>General Business Posting group</div> <div>Bank Account Posting group</div> <div>General Posting Setup</div> <div>Bank Account Currency Code</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 15**

- (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

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

Answer Area

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- 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 19  
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