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 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 3
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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.

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)
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 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 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.

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 15
- (Exam Topic 3)
You are implementing Dynamics 365 Business Central Online. Users must be added to Business Central for the first time. You need to add the users.
Which action should you use?

A. Get New Users from Office 365
B. Create a new entry on the User Setup page
C. Update Users from Office 365
D. Import User Groups

Answer: A

Explanation:
Reference:
https://dankinsella.blog/add-user-in-business-central-cloud/

NEW QUESTION 20
- (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 21
- (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 26
- (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.

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 31
......

THANKS FOR TRYING THE DEMO OF OUR PRODUCT

Visit Our Site to Purchase the Full Set of Actual MB-800 Exam Questions With Answers.

We Also Provide Practice Exam Software That Simulates Real Exam Environment And Has Many Self-Assessment Features. Order the MB-800 Product From:

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

Money Back Guarantee

MB-800 Practice Exam Features:

* MB-800 Questions and Answers Updated Frequently

* MB-800 Practice Questions Verified by Expert Senior Certified Staff

* MB-800 Most Realistic Questions that Guarantee you a Pass on Your FirstTry

* MB-800 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year