

Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

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NEW QUESTION 1

- (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.	<ul style="list-style-type: none"> Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	<ul style="list-style-type: none"> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	<ul style="list-style-type: none"> Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure the preset invoice level discounts.	<ul style="list-style-type: none"> Set Discount % on Vend. Invoice Discount Set Calc. Inv. Discount to Yes Set All Discounts on Discount Posting Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	<ul style="list-style-type: none"> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup Set Purch. Line Disc. Account on General Posting Setup Select Invoice Discounts on Purchase & Payables Setup Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	<ul style="list-style-type: none"> Set Archive Orders to Yes Set Archive Quotes to Always Set Copy Comments Order to Invoice to Yes Set a date for Allow Document Deletion Before

NEW QUESTION 2

- (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.

Requirement	Action
Set up a new fiscal year.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="padding: 2px;"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period </div> </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="padding: 2px;"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year </div> </div>
Restrict posting.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="padding: 2px;"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Set up a new fiscal year.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="padding: 2px;"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period </div> </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">▼</div> <div style="padding: 2px;"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year </div> </div>
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NEW QUESTION 3

- (Exam Topic 3)

A company uses Dynamics 365 Business Central.

The company wants to print financial statements by using a cloud-based printer. You need to recommend the type of printer the customer should install.

Which type of printer should you recommend?

- A. Email
- B. System
- C. Client default
- D. Server default

Answer: A

NEW QUESTION 4

- (Exam Topic 3)

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field 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.

Fields	Requirement	Field
Force Doc. Balance	Create journal lines that must balance by document number and document type.	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Field
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
Reason Code	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Field

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-tem>

NEW QUESTION 5

- (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 style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border-bottom: 1px solid black; padding: 2px 5px;">Invoice Discounts for Discount Posting</div> <div style="border-bottom: 1px solid black; padding: 2px 5px;">Adjust for Payment Disc.</div> <div style="border-bottom: 1px solid black; padding: 2px 5px;">Line Discounts for Discount Posting</div> <div style="padding: 2px 5px;">Calc. Inv. Discount</div> </div>
General Posting Setup	<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border-bottom: 1px solid black; padding: 2px 5px;">Purch. Account</div> <div style="border-bottom: 1px solid black; padding: 2px 5px;">Purch. Inv. Disc. Account</div> <div style="border-bottom: 1px solid black; padding: 2px 5px;">Purch. Line Disc. Account</div> <div style="padding: 2px 5px;">Purchase Variance Account</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 6

- (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 style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Create New</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Evaluation</div> <div style="border: 1px solid black; padding: 2px;">Production</div>	<p style="text-align: center;">Requirement</p> <p>Create a company that has setup data and sample data.</p> <p>Create a company that does not have setup data.</p> <p>Create a blank company that has setup data but does not have sample data.</p>	<p style="text-align: center;">Template</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; text-align: center;">Template</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; text-align: center;">Template</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">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 7

- (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	Answer Area	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Cancel</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Correct</div> <div style="border: 1px solid black; padding: 2px;">Create Corrective Credit Memo</div>	<p style="text-align: center;">Requirement</p> <p>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</p> <p>Enable users to manually post credit memos.</p> <p>Create a new purchase invoice to replace a canceled invoice.</p>	<p style="text-align: center;">Actions</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; text-align: center;">Action</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; text-align: center;">Action</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Action</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancel> <https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase>

NEW QUESTION 8

- (Exam Topic 3)

A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing. You need to configure the system to meet the requirements.

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

Requirements

Action

Ensure that the costs on credit memos match the costs from the originating invoice.

▼
Select Exact Cost Reversing Mandatory
Choose a No.Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Process the receipt of a return at the same time the credit memo is posted.

▼
Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

List a default quantity of one on the credit memo lines.

▼
Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirements

Action

Ensure that the costs on credit memos match the costs from the originating invoice.

▼
Select Exact Cost Reversing Mandatory
Choose a No.Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Process the receipt of a return at the same time the credit memo is posted.

▼
Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

List a default quantity of one on the credit memo lines.

▼
Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

NEW QUESTION 9

- (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 10

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