



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

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

Correct Answer: A

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

QUESTION 2

DRAG DROP

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.

Select and Place:



Setups	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Setup
Customer Posting Groups	Automatic posting to the payables account	Setup
Inventory Posting Groups and Inventory Posting Setup	Automatic posting to different work in progress balance accounts, depending on the location	Setup
Vendor Posting Groups		
General Posting Setup		

Correct Answer:

Setups	Answer Area	Setup
Bank Account Posting Groups	Automatic posting of received payment differences	Customer Posting Groups
	Automatic posting to the payables account	Vendor Posting Groups
	Automatic posting to different work in progress balance accounts, depending on the location	Inventory Posting Groups and Inventory Posting Setup
General Posting Setup		

Reference: <https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

QUESTION 3

DRAG DROP

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.



Select and Place:

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

➔
➠

⬆
⬇

Correct Answer:

Actions

Answer Area

-
-
- Include Expected Cost on the Inventory Valuation report
-
- Update Standard Cost

➔
➠

⬆
⬇

- Perform the Adjust Cost - Item entries batch job
- Perform the Post Inventory Cost to G/L batch job
- Close the inventory period

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

QUESTION 4

HOTSPOT

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.

Hot Area:



Answer Area

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

Correct Answer:

Answer Area

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

QUESTION 5

DRAG DROP

You are a functional consultant working on purchase returns in Dynamics 365 Business Central.

A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.



You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.

You need to apply the return to the original purchase.

Which five 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.

Select and Place:

Actions

Answer Area

- Post the purchase return order
- Set the purchase return order's item line **Quantity** to 50 pieces
- Set the **Document Type** filter to **Posted Invoices** and select the correct line
- Run the **Copy Document...** function
- Run the **Get Posted Doc... to Reverse...** function
- Enable the **Return Original Quantity** option
- Enable the **Show Reversible Lines Only** option



Correct Answer:



Actions	Answer Area
	Run the Get Posted Doc... to Reverse... function
	Enable the Show Reversible Lines Only option
	Set the Document Type filter to Posted Invoices and select the correct line
Run the Copy Document... function	Set the purchase return order's item line Quantity to 50 pieces
	Post the purchase return order
Enable the Return Original Quantity option	

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations#to-create-a-purchase-return-order-based-on-one-or-more-posted-purchase-documents>

QUESTION 6

DRAG DROP

You are configuring Dynamics 365 Business Central for a company.

You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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.

Select and Place:



Item types

All

Inventory

Non-Inventory

Service

Answer Area

Scenario

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Item type

Item type

Item type

Item type

Correct Answer:

Item types

Service

Answer Area

Scenario

The item may be transferred between locations.

The item can be used in assembly consumption, but the quantity is not tracked.

Item will be used in sales transactions.

Item type

Inventory

Non-Inventory

All

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

QUESTION 7

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

Correct Answer: B

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



QUESTION 8

HOTSPOT

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Action	Control				
Create a dimension	<table border="1"><tr><td>Value</td></tr><tr><td>Combination</td></tr><tr><td>Default Priorities</td></tr><tr><td>Account Type Default</td></tr></table>	Value	Combination	Default Priorities	Account Type Default
Value					
Combination					
Default Priorities					
Account Type Default					
Assign the dimension	<table border="1"><tr><td>Vendor</td></tr><tr><td>Item Charge</td></tr><tr><td>G/L account</td></tr></table>	Vendor	Item Charge	G/L account	
Vendor					
Item Charge					
G/L account					
Select a value posting	<table border="1"><tr><td>Blank</td></tr><tr><td>No Code</td></tr><tr><td>Same Code</td></tr><tr><td>Code Mandatory</td></tr></table>	Blank	No Code	Same Code	Code Mandatory
Blank					
No Code					
Same Code					
Code Mandatory					

Correct Answer:



Answer Area

Action	Control				
Create a dimension	<table border="1"><tr><td>Value</td></tr><tr><td>Combination</td></tr><tr><td>Default Priorities</td></tr><tr><td>Account Type Default</td></tr></table>	Value	Combination	Default Priorities	Account Type Default
Value					
Combination					
Default Priorities					
Account Type Default					
Assign the dimension	<table border="1"><tr><td>Vendor</td></tr><tr><td>Item Charge</td></tr><tr><td>G/L account</td></tr></table>	Vendor	Item Charge	G/L account	
Vendor					
Item Charge					
G/L account					
Select a value posting	<table border="1"><tr><td>Blank</td></tr><tr><td>No Code</td></tr><tr><td>Same Code</td></tr><tr><td>Code Mandatory</td></tr></table>	Blank	No Code	Same Code	Code Mandatory
Blank					
No Code					
Same Code					
Code Mandatory					

QUESTION 9

A company purchases items by using cash. You register a vendor payment when you 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

Correct Answer: C

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoices->



promptly

QUESTION 10

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 company. Next, import into the destination company
- C. Use the Copy Data from Company function from the Configuration Worksheet page
- D. Use the Copy function from the Companies page

Correct Answer: BD

QUESTION 11

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

Correct Answer: C

QUESTION 12

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup.

You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.



NOTE: Each correct selection is worth one point.

- A. Use the Copy action to create a new General Posting Setup Card
- B. Import a configuration package that contains the General Posting Setup
- C. Use the Suggest Accounts action to create all possible posting setup combinations
- D. Create a new General Posting Setup Card, and then use the Suggest Accounts action
- E. Create a new General Posting Setup Card, and then use the Copy action

Correct Answer: BDE

Reference: <https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

QUESTION 13

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 Inv. Rounding Precision to 0.001
- D. Set the value of Unit-Amount Rounding Precision to 0.001
- E. Set the value of Amount Rounding Precision to 0.001

Correct Answer: A

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.

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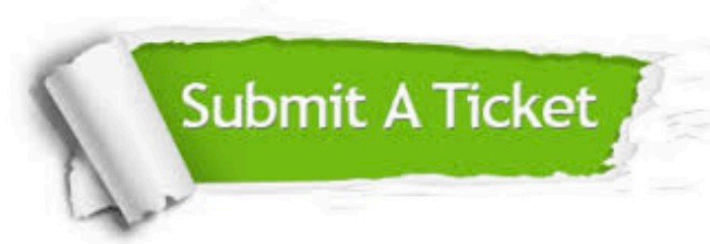
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