

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 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

Correct Answer: B

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

QUESTION 2

DRAG DROP

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

Delete fully invoiced purchase orders.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Answer Area



Correct Answer:

Actions

Answer Area

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.



Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

QUESTION 3

You are implementing Dynamics 365 Business Central.

You are unable to view some expected functionality in the system.

You need to demonstrate the use of different options for assigning profiles to users.

In which three places can you assign profiles to users? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Assign a User Group to the user. Assign the Profile to the User Group.
- B. Assign a Profile on the User Personalization page.
- C. Assign the Profile on the User card.
- D. Accept the default Profile.
- E. Add the user to the Profile card.

Correct Answer: ABD

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles>

QUESTION 4

DRAG DROP

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group 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:

Posting group types

- Specific posting groups
- General posting groups

Answer Area

Entity	Posting group type
Sales	Posting group type
Cost of goods sold	Posting group type
Customer receivables	Posting group type
Vendor payables	Posting group type

Correct Answer:

Posting group types

- Specific posting groups
- General posting groups

Answer Area

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups>

QUESTION 5

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	Answer Area	Item type
All	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		Item type
Non-Inventory		Item type
Service		Item type

Correct Answer:

Item types	Answer Area	Item type
	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.	Inventory
		Non-Inventory
Service		All

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

QUESTION 6

HOTSPOT

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.

Hot Area:

Answer Area

Area	Configuration						
Purchase & Payables Setup	<table border="1"> <tr><td> </td><td style="text-align: right;">▼</td></tr> <tr><td>Invoice Discounts for Discount Posting</td></tr> <tr><td>Adjust for Payment Disc.</td></tr> <tr><td>Line Discounts for Discount Posting</td></tr> <tr><td>Calc. Inv. Discount</td></tr> </table>		▼	Invoice Discounts for Discount Posting	Adjust for Payment Disc.	Line Discounts for Discount Posting	Calc. Inv. Discount
	▼						
Invoice Discounts for Discount Posting							
Adjust for Payment Disc.							
Line Discounts for Discount Posting							
Calc. Inv. Discount							
General Posting Setup	<table border="1"> <tr><td> </td><td style="text-align: right;">▼</td></tr> <tr><td>Purch. Account</td></tr> <tr><td>Purch. Inv. Disc. Account</td></tr> <tr><td>Purch. Line Disc. Account</td></tr> <tr><td>Purchase Variance Account</td></tr> </table>		▼	Purch. Account	Purch. Inv. Disc. Account	Purch. Line Disc. Account	Purchase Variance Account
	▼						
Purch. Account							
Purch. Inv. Disc. Account							
Purch. Line Disc. Account							
Purchase Variance Account							

Correct Answer:

Answer Area

Area	Configuration						
Purchase & Payables Setup	<table border="1"> <tr><td> </td><td style="text-align: right;">▼</td></tr> <tr><td>Invoice Discounts for Discount Posting</td></tr> <tr><td>Adjust for Payment Disc.</td></tr> <tr style="background-color: #e0f0e0;"><td>Line Discounts for Discount Posting</td></tr> <tr><td>Calc. Inv. Discount</td></tr> </table>		▼	Invoice Discounts for Discount Posting	Adjust for Payment Disc.	Line Discounts for Discount Posting	Calc. Inv. Discount
	▼						
Invoice Discounts for Discount Posting							
Adjust for Payment Disc.							
Line Discounts for Discount Posting							
Calc. Inv. Discount							
General Posting Setup	<table border="1"> <tr><td> </td><td style="text-align: right;">▼</td></tr> <tr><td>Purch. Account</td></tr> <tr><td>Purch. Inv. Disc. Account</td></tr> <tr style="background-color: #e0f0e0;"><td>Purch. Line Disc. Account</td></tr> <tr><td>Purchase Variance Account</td></tr> </table>		▼	Purch. Account	Purch. Inv. Disc. Account	Purch. Line Disc. Account	Purchase Variance Account
	▼						
Purch. Account							
Purch. Inv. Disc. Account							
Purch. Line Disc. Account							
Purchase Variance Account							

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount-payment-agreements>

QUESTION 7

DRAG DROP

You are setting up the general journals and batches for an accounting department.

The accounting department has multiple users who will work simultaneously within different general journals.

You need to set up the different journal templates and batches for each user according to the company's requirements.

Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option 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:

Options	Requirement	Option
Force Doc. Balance	Prefill the amount on journal lines based on the document number. Assign document numbers to ledger entries, independently from the user's journal batch. Balance the journal lines by document type.	Option
No. Series		Option
Posting No. Series		Option
Standard Journal Code		
Suggest Balancing Amount		

Correct Answer:

Options	Requirement	Option
No. Series	Prefill the amount on journal lines based on the document number. Assign document numbers to ledger entries, independently from the user's journal batch. Balance the journal lines by document type.	Suggest Balancing Amount
Standard Journal Code		Posting No. Series
		Force Doc. Balance

Reference: <https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates> <https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batches>

QUESTION 8

You need to configure sales invoicing.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Combine Shipments
- B. Get Shipment Lines from Sales Order
- C. Sales Order Shipping
- D. Sales Order Invoicing
- E. Get Shipment Lines from Sales Invoice

Correct Answer: BD

Reference: <https://usedynamics.com/business-central/sales/import-shipment-lines/>

QUESTION 9

HOTSPOT

You are implementing Dynamics 365 Business Central for a customer. The local currency code (LCY) for the company is set to US dollars (\$).

The customer plans to set up a bank account. The customer provides the following information for the account:

Account number

Name Address Bank account posting group

The account must meet the following requirements:

Use US dollars.

Use 9075 as the number of the next bank account statement for reconciliation in Business Central.

You need to set up the account for the customer.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Field	Value
Currency Code	<input type="text" value=""/>
	<blank>
	USD
	\$
Last Statement No.	<input type="text" value=""/>
	9074
	9075

Correct Answer:

Answer Area

Field	Value
Currency Code	<input type="text" value=""/>
	<blank>
	USD
	\$
Last Statement No.	<input type="text" value=""/>
	9074
	9075

QUESTION 10

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 code. Then, run the Create Recurring Invoices batch to create the 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 11

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

Correct Answer: A

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

QUESTION 12

HOTSPOT

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.

Hot Area:

Answer Area

Control	Assignment
Bank Account Nos.	<ul style="list-style-type: none">Bank Account Posting groupsGeneral Ledger SetupCash Flow SetupSource Code Setup
G/L Account for the bank account	<ul style="list-style-type: none">General Business Posting groupBank Account Posting groupGeneral Posting SetupBank Account Currency Code

Correct Answer:

Answer Area

Control	Assignment
Bank Account Nos.	<ul style="list-style-type: none">Bank Account Posting groupsGeneral Ledger SetupCash Flow SetupSource Code Setup
G/L Account for the bank account	<ul style="list-style-type: none">General Business Posting groupBank Account Posting groupGeneral Posting SetupBank Account Currency Code

Reference: <https://usedynamics.com/business-central/finance/general-ledger-setup/>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

QUESTION 13

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries.

Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Modify an existing line in a General Journal batch
- B. Insert a new line in a General Journal batch
- C. Post one or more lines in a General Journal batch
- D. Request Approval for one or more lines in a General Journal batch
- E. Delete an existing line from a General Journal batch

Correct Answer: ABE

QUESTION 14

A customer is using Dynamics 365 Business Central.

The customer is currently sending quotes and invoices using postal services. The customer wants to begin sending quotes and invoices by email directly from Business Central.

You need to configure outbound email.

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. Configure SMTP Mail Setup options.
- B. Run the Set up your Business Inbox in Outlook assisted setup tool.
- C. Run the Set up email logging assisted setup tool.
- D. Run the Email setup assisted setup tool.

Correct Answer: AD

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-setup-email>

QUESTION 15

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	<div style="text-align: center;">➔</div> <div style="text-align: right;">⬆</div>
Perform the Adjust Cost - Item entries batch job	<div style="text-align: center;">⬅</div> <div style="text-align: right;">⬇</div>
Update Standard Cost	

Correct Answer:

Actions	Answer Area
	Perform the Adjust Cost - Item entries batch job
	Perform the Post Inventory Cost to G/L batch job
Include Expected Cost on the Inventory Valuation report	Close the inventory period
	<div style="text-align: center;">➔</div> <div style="text-align: right;">⬆</div>
Update Standard Cost	<div style="text-align: center;">⬅</div> <div style="text-align: right;">⬇</div>

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

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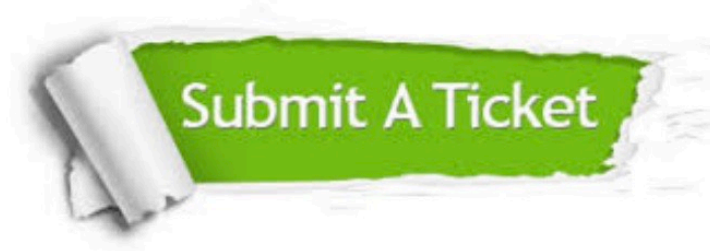
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