# MB-800 Q&As

Microsoft Dynamics 365 Business Central Functional Consultant

## Pass Microsoft MB-800 Exam with 100% Guarantee

**QUESTION 1**

DRAG DROP

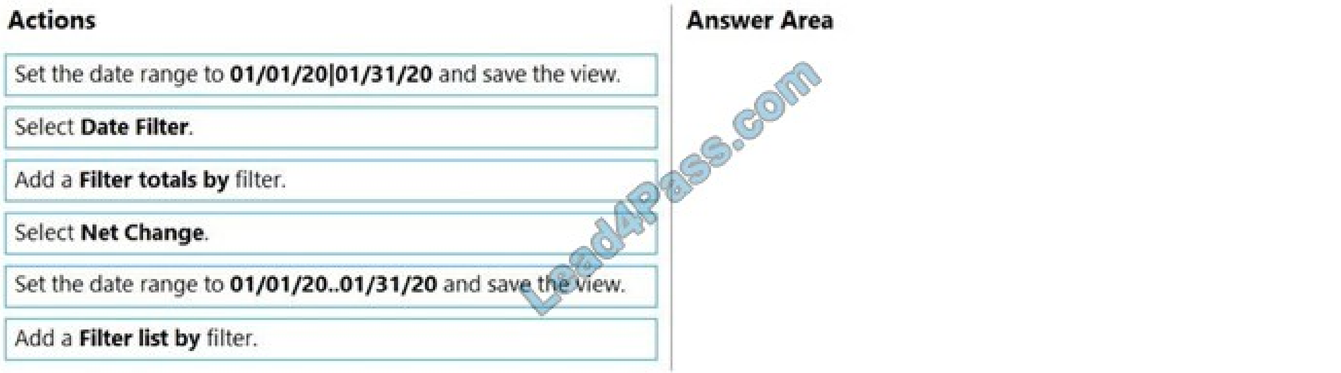
You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range. You must save the filtered view for future use.

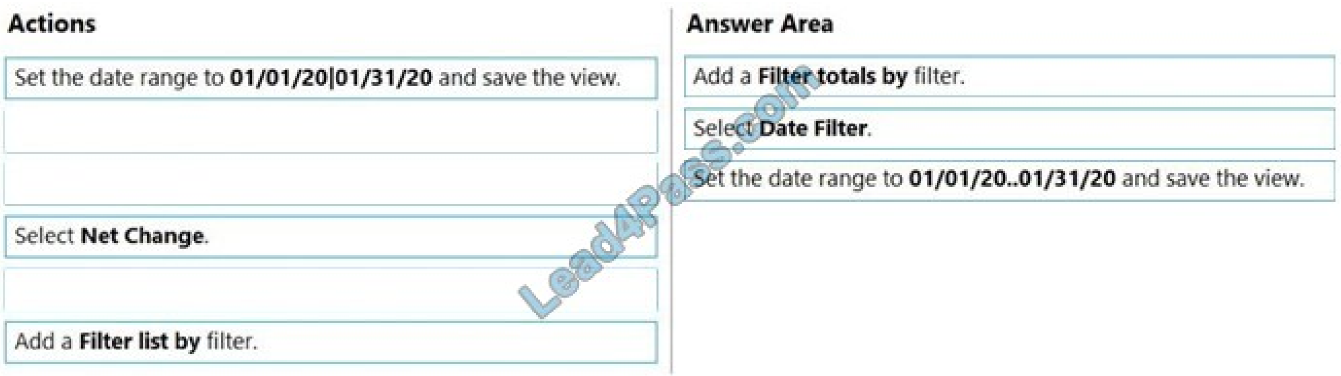
You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

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.

Select and Place:




Correct Answer:




Reference: https://usedynamics.com/business-central/finance/chart/

**QUESTION 2**

A customer has premium licenses for Dynamics 365 Business Central.

You need to make all actions and fields for the Manufacturing and Service modules available to users.

What should you do?

A. Assign users to the D365 BUS FULL ACCESS user group.

B. Select the Premium option in the Experience field on the Company Information page.

C. Assign SUPER permission sets to users.

D. Assign users to the D365 BUS PREMIUM user group.

E. Select the Custom option for the Company Badge field on the Company Information page.

Correct Answer: B

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-experiences

**QUESTION 3**

DRAG DROP

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. 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:


Correct Answer:

**Setups**

**Answer Area**

| Requirement | Setup |
|---|---|
| Assign a role center to a user. | User Personalization |
| Define the active profiles for a company. | Profile (Role) |
| Allow users to work only within their own company. | Users and User Groups |
| Set record security to limit user rights to view data from a table. | Permission Sets and Permissions |

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

https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-central/

**QUESTION 4**

A customer in the restaurant buying group purchases olive oil on the date of the overstock special.

You need to verify the sales price of the product for the customer.

Which price will the system generate?

A. $15.30

B. $16.15

C. $17.00

D. $18.00

Correct Answer: C

An overstocked olive oil has a regular price of $20 per unit.

However, on a specific day only, there is an overstock special at a 15 percent discount off the regular price.

The 15% is deducted from the ‘regular

**QUESTION 5**

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to upload starting entries for all master data through a general journal on the last day of the current month.

You need to upload the data according to this requirement.

Which three functions should you select? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Vendors Opening balance

B. G/L Accounts Opening balance

C. Calculate Inventory

D. Get Standard Journals

E. Customers Opening balance

Correct Answer: ABE

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**QUESTION 6**

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

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**QUESTION 7**

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 8

HOTSPOT

A company implements Dynamics 365 Business Central. You record the following vendor ledger entries for a vendor. You record dates by using the following format: month/date/year.

| Posting date | Document type | Document number | Amount | Due date | Payment discount date | Payment discount tolerance date | Payment discount |
|---|---|---|---|---|---|---|---|
| 01/15/21 | Invoice | PI001 | - $ 500.00 | 02/15/21 | 02/15/21 | 02/15/21 | - $ 0.00 |
| 02/22/21 | Invoice | PI002 | - $ 1,000.00 | 03/22/21 | 03/01/21 | 03/03/21 | - $ 20.00 |
| 01/08/21 | Credit Memo | PC001 | $ 125.00 | 02/08/21 | 02/08/21 | 02/08/21 | $ 0.00 |
| 01/12/21 | Credit Memo | PC002 | $ 895.00 | 03/12/21 | 01/20/21 | 01/22/21 | $ 17.90 |
| 02/20/21 | Invoice | PI003 | - $ 75.00 | 03/20/21 | 02/27/21 | 03/01/21 | - $ 1.50 |

The company takes advantage of any payment discounts. You use the Suggest Vendor Payments batch job in the Payment Journal to identify payments that must be made. You ensure that any available payment discounts will be

automatically subtracted from the amount to be paid to the vendor.

You need to ensure that the invoices and credit memos for the vendor are included in the results of the Suggest Vendor Payments batch job.

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

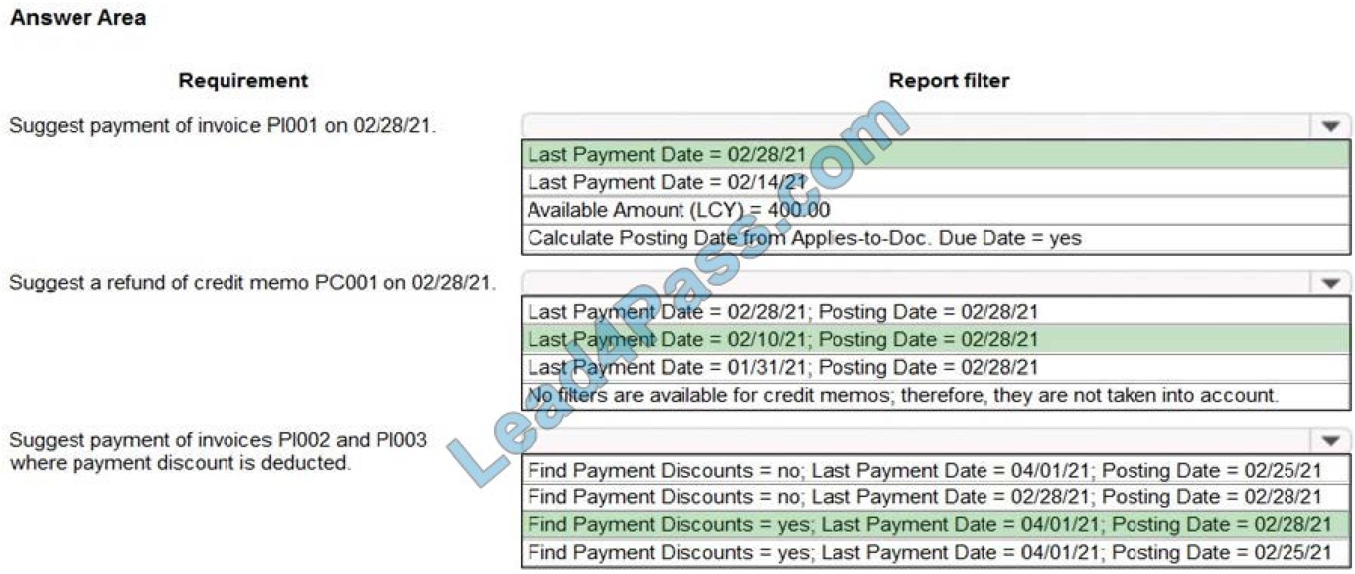
NOTE: Each correct selection is worth one point.

Hot Area:

**Answer Area**

| Requirement | Report filter |
|---|---|
| Suggest payment of invoice PI001 on 02/28/21. | Last Payment Date = 02/28/21<br>Last Payment Date = 02/14/21<br>Available Amount (LCY) = 400.00<br>Calculate Posting Date from Applies-to-Doc. Due Date = yes |
| Suggest a refund of credit memo PC001 on 02/28/21. | Last Payment Date = 02/28/21; Posting Date = 02/28/21<br>Last Payment Date = 02/10/21; Posting Date = 02/28/21<br>Last Payment Date = 01/31/21; Posting Date = 02/28/21<br>No filters are available for credit memos; therefore, they are not taken into account. |
| Suggest payment of invoices PI002 and PI003 where payment discount is deducted. | Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21<br>Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21<br>Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21<br>Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21 |

Correct Answer:




Reference: https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/1-suggest

**QUESTION 9**

You need to set up payment terms for buying groups.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Set up payment terms with a value of CM+20D for the due date calculation.

B. Assign the payment terms to the customer price group.

C. Assign the payment terms to the customer.

D. Assign the payment terms to the customer posting group.

E. Set up payment terms with a value of D20 for the due date calculation.

Correct Answer: AC

**QUESTION 10**

HOTSPOT

You need to configure reporting.

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 |
| --- | --- |
| Set up dimensions | Create a new entry on Dimensions<br>Select a dimension on Sales & Receivables Setup<br>Choose a code in the Dimensions FastTab on General Ledger Setup<br>Add default dimensions to General Ledger Accounts |
| Configure global dimensions | Change global dimensions on General Ledger Setup<br>Add a global dimension on General Ledger Setup<br>Assign a dimension value of Global to Dimensions<br>Select Global Dimensions on all Setup pages |
| Configure shortcut dimensions | Choose a shortcut dimension code on General Ledger Setup<br>Assign a dimension value of Shortcut to Dimensions<br>Add default dimensions to Master Records<br>Choose dimensions on an Analysis View |

Correct Answer:

**Answer Area**

| Requirement | Action |
| --- | --- |
| Set up dimensions | Create a new entry on Dimensions<br>Select a dimension on Sales & Receivables Setup<br>Choose a code in the Dimensions FastTab on General Ledger Setup<br>Add default dimensions to General Ledger Accounts |
| Configure global dimensions | Change global dimensions on General Ledger Setup<br>Add a global dimension on General Ledger Setup<br>Assign a dimension value of Global to Dimensions<br>Select Global Dimensions on all Setup pages |
| Configure shortcut dimensions | Choose a shortcut dimension code on General Ledger Setup<br>Assign a dimension value of Shortcut to Dimensions<br>Add default dimensions to Master Records<br>Choose dimensions on an Analysis View |

**QUESTION 11**

HOTSPOT

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.

Hot Area:

**Answer Area**

| Requirements | Action |
|---|---|
| Ensure that the costs on credit memos match the costs from the originating invoice. | Select Exact Cost Reversing Mandatory<br>Choose a No.Series for Posted Credit Memo Nos.<br>Choose Yes to Archive Return Orders<br>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<br>Select Shipment on Invoice<br>Choose Skip Manual Reservation<br>Choose Blank for Default Quantity to Ship |
| List a default quantity of one on the credit memo lines. | Choose Yes for Default Item Quantity<br>Choose Remainder for Default Quantity to Ship<br>Choose No for Default Item Quantity<br>Choose Blank for Default Quantity to Ship |

Correct Answer:

### Answer Area

| Requirements | Action |
| --- | --- |
| Ensure that the costs on credit memos match the costs from the originating invoice. | Select Exact Cost Reversing Mandatory<br>Choose a No.Series for Posted Credit Memo Nos.<br>Choose Yes to Archive Return Orders<br>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<br>Select Shipment on Invoice<br>Choose Skip Manual Reservation<br>Choose Blank for Default Quantity to Ship |
| List a default quantity of one on the credit memo lines. | Choose Yes for Default Item Quantity<br>Choose Remainder for Default Quantity to Ship<br>Choose No for Default Item Quantity<br>Choose Blank for Default Quantity to Ship |



**QUESTION 12**

You need to configure the new customer creation process.

Which two areas must you configure? Each correct answer presents part of the solution

NOTE: Each correct selection is worth one point.

A. Responsibility center

B. Configuration worksheet

C. Configuration template

D. Permissions

Correct Answer: CD

Reference: https://usedynamics.com/business-central/sales/create-customer-templates/

**QUESTION 13**

DRAG DROP

You are setting up approval workflows in Dynamics 365 Business Central.

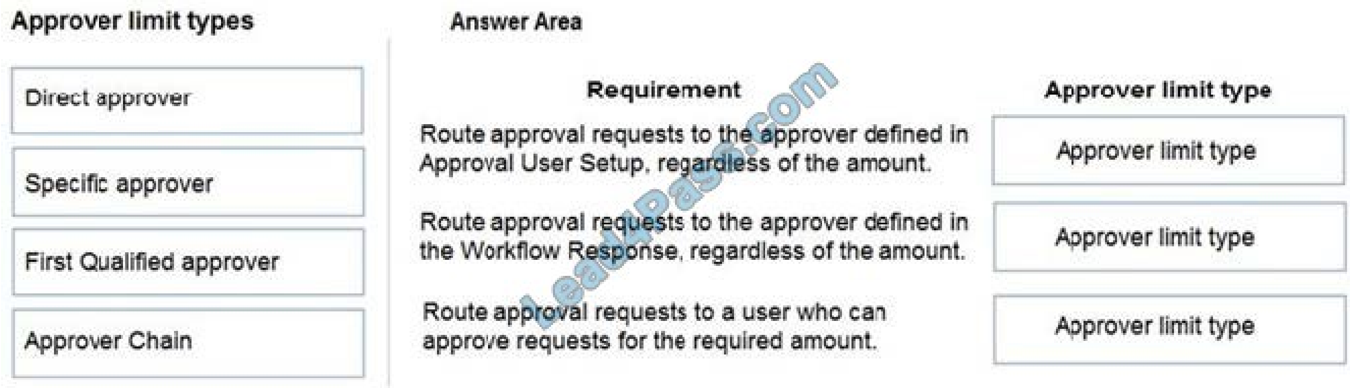
You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used once, or not at all. You may need to drag the split bar between panes or

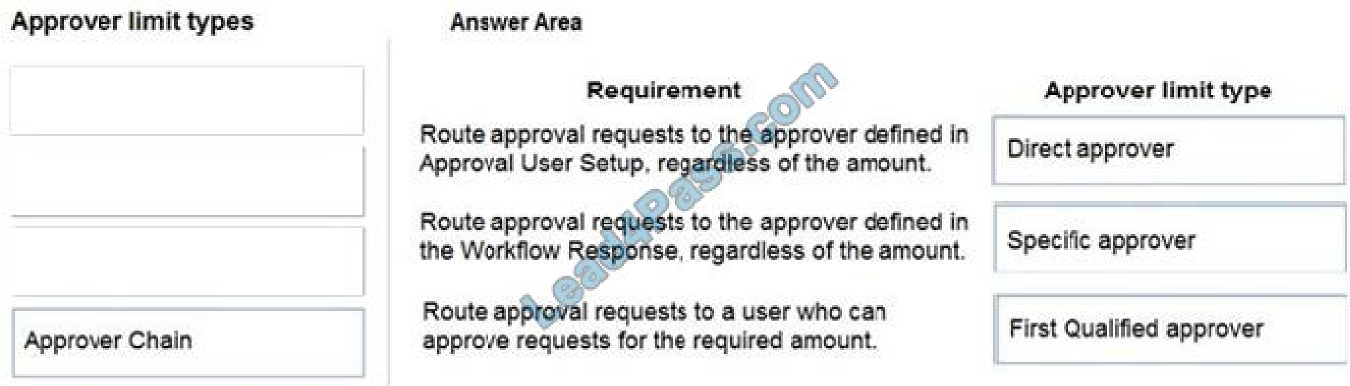
scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:




Correct Answer:




Reference: https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-365

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