

# Microsoft

## Exam Questions MB-800

Microsoft Dynamics 365 Business Central Functional Consultant



**NEW QUESTION 1**

- (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: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div>                     Select Close Year                      Select Create Year                      Select Fiscal Year Balance                      Select Inventory Period                 </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div>                     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>
Restrict posting.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div>                     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>

**Solution:**

Requirement	Action
Set up a new fiscal year.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div>                     Select Close Year  <span style="border: 2px solid red; padding: 2px;">Select Create Year</span>                      Select Fiscal Year Balance                      Select Inventory Period                 </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div>                     Accept the default New Fiscal Year                      Check Closed for all rows except for June 1  <span style="border: 2px solid red; padding: 2px;">Check New Fiscal Year for June 1</span>                      Clear the default New Fiscal Year                 </div>
Restrict posting.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <span style="border: 2px solid red; padding: 2px;">In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</span>                      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>

Does this meet the goal?

- A. Yes
- B. No

**Answer: A**

**NEW QUESTION 2**

- (Exam Topic 3)

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.

Actions	Answer Area
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	

**Solution:**

Reference:

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

Does this meet the goal?

- A. Yes
- B. No

**Answer:** A

**NEW QUESTION 3**

- (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	Requirement	Template
Create New	Create a company that has setup data and sample data.	Template
Evaluation	Create a company that does not have setup data.	Template
Production	Create a blank company that has setup data but does not have sample data.	Template

**Solution:**

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

Does this meet the goal?

- A. Yes
- B. No

**Answer:** A

**NEW QUESTION 4**

- (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 5**

- (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	Requirement	Answer Area
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

**Solution:**

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

Does this meet the goal?

- A. Yes
- B. No

**Answer:** A

**NEW QUESTION 6**

- (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 7**

- (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

**Solution:**

**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

Does this meet the goal?

- A. Yes
- B. No

**Answer:** A

**NEW QUESTION 8**

- (Exam Topic 3)

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer. You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

- A. Printer Selections
- B. Printer Management
- C. Report Layout Selection
- D. Report Selection – Purchase
- E. Document Sending Profiles

**Answer:** A

**Explanation:**

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-specify-printer-selection-reports>

**NEW QUESTION 9**

- (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.

**Actions**

**Answer Area**

- Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.
- Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.
- Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.
- Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.
- Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.
- Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.



**Solution:**

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio>

Does this meet the goal?

- A. Yes
- B. No

**Answer:** A

**NEW QUESTION 10**

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