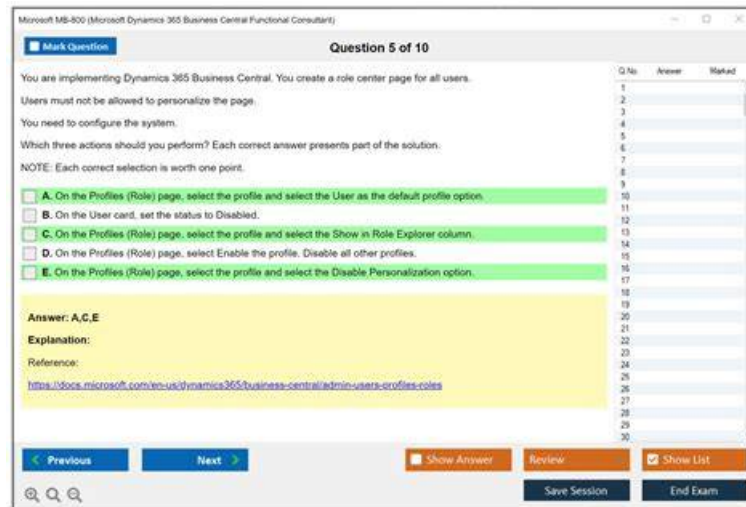


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To prepare for the Microsoft MB-800 Certification Exam, you need to have a good understanding of Microsoft Dynamics 365 Business Central and its functionality. You also need to have practical experience in implementing and customizing Microsoft Dynamics 365 Business Central. Microsoft provides study materials such as online courses, practice exams, and study guides to help you prepare for the exam. You can also join online communities and forums to interact with other professionals who are preparing for the exam or have already passed it.

Managing Security

- Applying security filters
- Creating & assigning permission sets as well as permissions
- Setting up a new user as well as user groups
- Creating & managing user profiles

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q66-Q71):

NEW QUESTION # 66

You must streamline monthly invoicing by automating repetitive entries for monthly charges when managing subscriptions. You need to add default general ledger (GL) accounts to a Customer Card.

Solution: Configure a Document Layout on the Customer Card.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 67

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.

Setups	Action	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		

Answer:

Explanation:

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

Explanation:

Action
Automatic posting of received payment differences

Automatic posting to the payables account

Automatic posting to different work in progress balance accounts, depending on the location

Setup

Customer Posting Groups

Vendor Posting Groups

Inventory Posting Groups and Inventory Posting Setup

Reference:

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

NEW QUESTION # 68

You set up a new company for a client. The client provides you with a Microsoft Excel file that contains master data for vendors and vendor bank accounts details.

You need to import vendor master data and relevant bank account details by using a configuration package.

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

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.
- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- Select **Apply package** on the header.

Answer area

Answer:

Explanation:

Actions

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.
- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- Select **Apply package** on the header.

Answer area

- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- Select **Apply package** on the header.

Explanation:

Actions

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.

Answer area

- 1 Create a configuration package.
- 2 Import one Excel template that contains vendor and vendor bank account data.
- 3 Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- 4 Select **Apply package** on the header.

NEW QUESTION # 69

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	Actions
Cancel	Automaticaally 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

Answer:

Explanation:

Actions	Requirement	Actions
Cancel	Automaticaally create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Correct	Enable users to manually post credit memos.	Create Corrective Credit Memo
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Cancel

Explanation:

Requirement	Actions
Automaticaally create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Enable users to manually post credit memos.	Create Corrective Credit Memo
Create a new purchase invoice to replace a canceled invoice.	Cancel

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 # 70

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases.

Each posting group 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.

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions. Identify balance sheet accounts used for customer transactions. Identify income statement accounts used for item transactions. Identify balance sheet accounts used for item transactions.	
Gen. Prod.		
Customer		
Inventory		

Answer:

Explanation:

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions. Identify balance sheet accounts used for customer transactions. Identify income statement accounts used for item transactions. Identify balance sheet accounts used for item transactions.	Gen. Bus.
Gen. Prod.		Customer
Customer		Gen. Prod.
Inventory		Inventory

Explanation:

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions. Identify balance sheet accounts used for customer transactions. Identify income statement accounts used for item transactions. Identify balance sheet accounts used for item transactions.	Gen. Bus.
Gen. Prod.		Customer
Customer		Gen. Prod.
Inventory		Inventory

NEW QUESTION # 71

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