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Microsoft MB-800 Exam is designed for professionals who aspire to become a Microsoft Dynamics 365 Business Central Functional Consultant. MB-800 exam tests the candidate's knowledge of designing, configuring, and implementing Business Central solutions for clients. Microsoft Dynamics 365 Business Central Functional Consultant certification is recognized globally and is highly valued by organizations that use Microsoft Dynamics 365 Business Central.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q119-Q124):
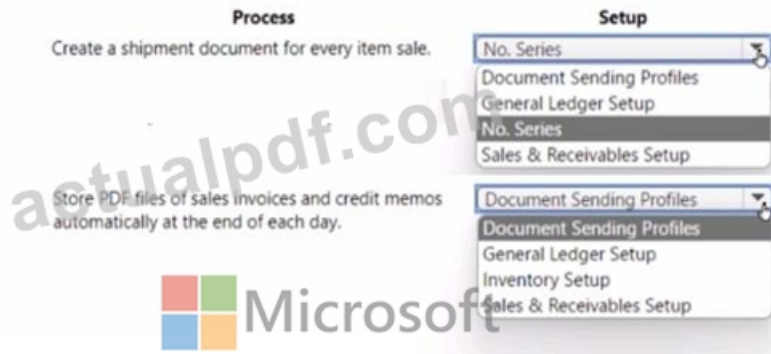
NEW QUESTION # 119
You complete the sales invoicing process for a company.
You need to validate the setup.
Which setup should you check for each process? To answer, select the appropriate options in the answer area.
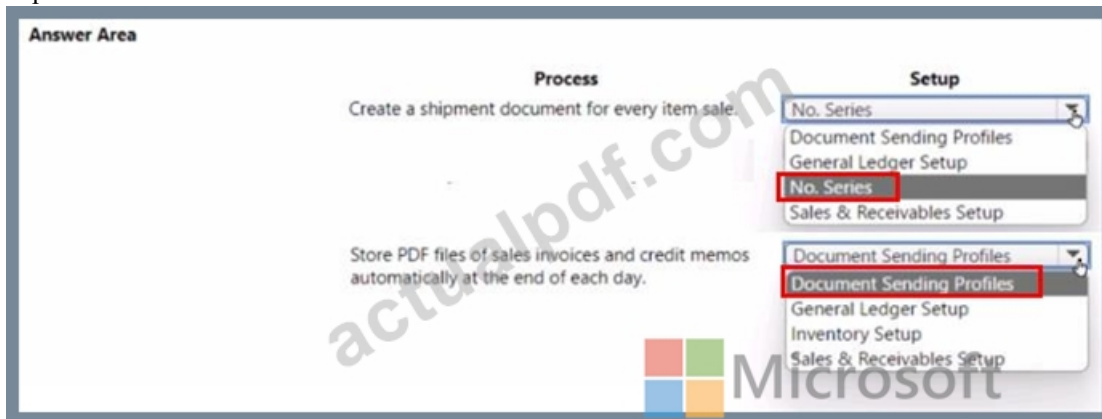NOTE: Each correct selection is worth one point.

Answer Area

Process	Setup
Create a shipment document for every item sale.	No. Series ▼
	Document Sending Profiles
	General Ledger Setup
	No. Series
	Sales & Receivables Setup
Store PDF files of sales invoices and credit memos automatically at the end of each day.	Document Sending Profiles ▼
	Document Sending Profiles
	General Ledger Setup
	Inventory Setup
	Sales & Receivables Setup

Answer:

Explanation:

Answer Area

Process	Setup
Create a shipment document for every item sale.	No. Series ▼
	Document Sending Profiles
	General Ledger Setup
	No. Series
	Sales & Receivables Setup
Store PDF files of sales invoices and credit memos automatically at the end of each day.	Document Sending Profiles ▼
	Document Sending Profiles
	General Ledger Setup
	Inventory Setup
	Sales & Receivables Setup

NEW QUESTION # 120
You are using the Suggest Vendor Payments batch job to create payment lines for vendors.
You have a vendor invoice. The payment date must be two days before the invoice due date.
You need to pay the purchase invoice.
Which two fields should you configure? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Summarize per Vendor
- B. Applies-to-Doc Due Date Offset
- C. Find Payment Discounts
- D. Calculate Posting Date from Applies-to-Doc Due Date

Answer: B,D

Explanation:
Reference:
https://navhelp90.fenwickcloud.com.au/main.aspx?
lang=en&content=tskMakeSurePaymentLinesUseDueDateCalculatePostingDate.htm

NEW QUESTION # 121
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.	▼
	Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	▼
	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
Restrict posting.	▼
	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

Answer:

Explanation:

Requirement	Action
Set up a new fiscal year.	▼
	Select Close Year **Select Create Year** Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	▼
	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
Restrict posting.	▼
	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

NEW QUESTION # 122

A client plans to implement Dynamics 365 Business Central.

You need to configure the system.

Which value posting type should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area		
Requirement		**Value posting type**
Allow the user to change the default dimension value for the account type in a transaction.		No Code ▼ Code Mandatory Same Code **No Code**
Prevent the user from posting a transaction without a dimension value for the account type.		Code Mandatory ▼ **Code Mandatory** Same Code No Code
Ensure that Business Central only accepts the default dimension value set for the account type in a transaction.		Same Code ▼ Code Mandatory **Same Code** No Code

Answer:

Explanation:

Answer Area

Requirement	Value posting type
Allow the user to change the default dimension value for the account type in a transaction.	No Code ▼ / Code Mandatory / Same Code / **No Code**
Prevent the user from posting a transaction without a dimension value for the account type.	Code Mandatory ▼ / **Code Mandatory** / Same Code / No Code
Ensure that Business Central only accepts the default dimension value set for the account type in a transaction.	Same Code ▼ / Code Mandatory / **Same Code** / No Code

NEW QUESTION # 123

You need to configure the purchase order process to meet the auditor's requirements.

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.
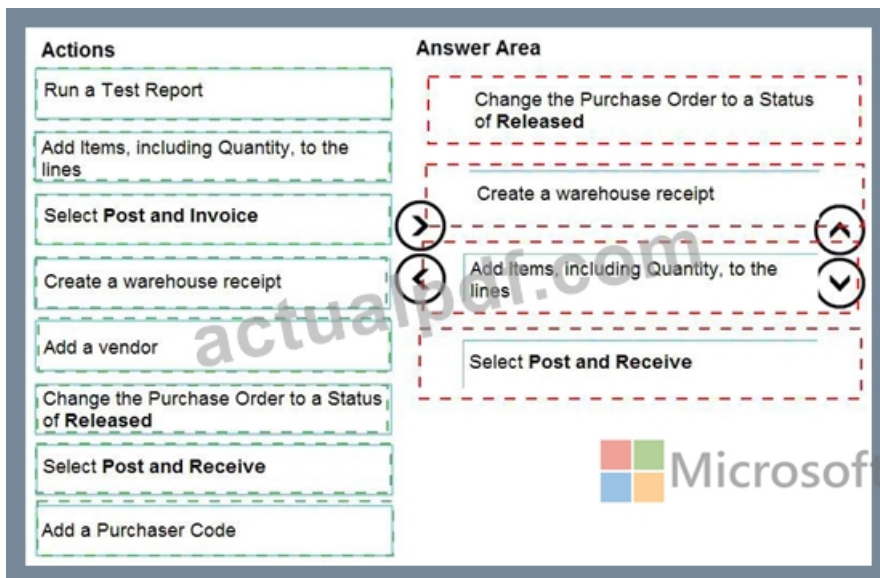
Actions

Run a Test Report

Add Items, including Quantity, to the lines

Select **Post and Invoice**

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of **Released**

Select **Post and Receive**

Add a Purchaser Code

Answer Area

Answer:

Explanation:

Explanation:

NEW QUESTION # 124

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