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Microsoft Dynamics 365 Business Central Functional Consultant

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Microsoft MB-800 Exam Syllabus Topics:

Section	Objectives
Topic 1: Configure Sales and Purchasing	- Purchasing setup • 1. Vendor management • 2. Purchase order processing - Sales setup • 1. Customer management • 2. Sales order processing

Topic 2: Perform Business Central Operations	- Daily operations 1. Banking and reconciliation 2. Inventory management basics
Topic 3: Configure Business Central	- Set up company and environment 1. Configure core company settings 2. Manage users and permissions - Configure financials 1. Posting groups and dimensions 2. Chart of accounts setup

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q206-Q211):

NEW QUESTION # 206

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. \$16.15
- B. \$17.00
- C. \$18.00
- D. \$15.30

Answer: B

Explanation:

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' price (\$20), not the special price that the restaurant buying group pay (\$18).

NEW QUESTION # 207

You need to configure security for Dynamics 365 Business Central objects.

Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set 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.

Permissions	Object type	Permission
Read, Insert, Modify, and Delete	Table	
Execute	Page	
	Table data	
	System	

Answer:

Explanation:

Permissions	Object type	Permission
Read, Insert, Modify, and Delete	Table	Execute
Execute	Page	Execute
	Table data	Read, Insert, Modify, and Delete
	System	Execute

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv-accessbypermission-property>

NEW QUESTION # 208

You need to train users on order processing requirements and how to process purchase invoices created from combined receipts. Which two related processes should you include? Each correct answer presents a complete solution. NOTE; Each correct selection is worth one point.

- A. Create recurring purchase lines.
- B. Delete POs that are fully invoiced.
- C. Create a purchase credit memo.
- D. Correct or cancel unpaid purchase invoices.

Answer: B,D

Explanation:

The requirement is:

"You need to train users on order processing requirements and how to process purchase invoices created from combined receipts."

From the case study requirements:

* "The company must be able to combine multiple purchase receipts into one vendor invoice."

* "Fully invoiced POs must not appear on the PO list page."

* "Posted vendor invoices must be reverted when damages are reported or a product is returned to the vendor." To meet these requirements:

* Correct or cancel unpaid purchase invoices (B)

* Users need to know how to reverse or correct vendor invoices that were created from combined purchase receipts if errors or issues occur.

* Business Central provides Correct and Cancel actions for unpaid purchase invoices, ensuring proper reversal and audit trail.

* Delete POs that are fully invoiced (C)

* Once a PO has been fully invoiced (and all lines are closed), it should be deleted so it no longer appears in the purchase order list.

* This keeps the purchase order list clean and ensures users don't attempt to reuse completed POs.

Why not the others?

- * A. Create a purchase credit memo - This is used for vendor returns, not directly tied to the process of combined purchase receipts training.
 - * D. Create recurring purchase lines - Used for repeated purchases of the same items (like monthly subscriptions or utilities), not relevant to combining receipts into one invoice.
- Microsoft Learn references
- * Correct or Cancel Unpaid Purchase Invoices
 - * Work with Purchase Orders
 - * Combine Receipts on a Single Invoice

NEW QUESTION # 209

You are implementing Dynamics 365 Business Central for a customer who has two warehouses.

The customer requires the following:

- * different item pricing and vendors set up for items in each warehouse
- * transactions tied to a specific location
- * You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

- A. Locations
- B. Inventory setup
- C. Stockkeeping units
- D. Warehouse setup
- E. Item card

Answer: A,C,E

Explanation:

Reference:

<https://usedynamics.com/business-central/inventory/items-using-sku/>

NEW QUESTION # 210

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

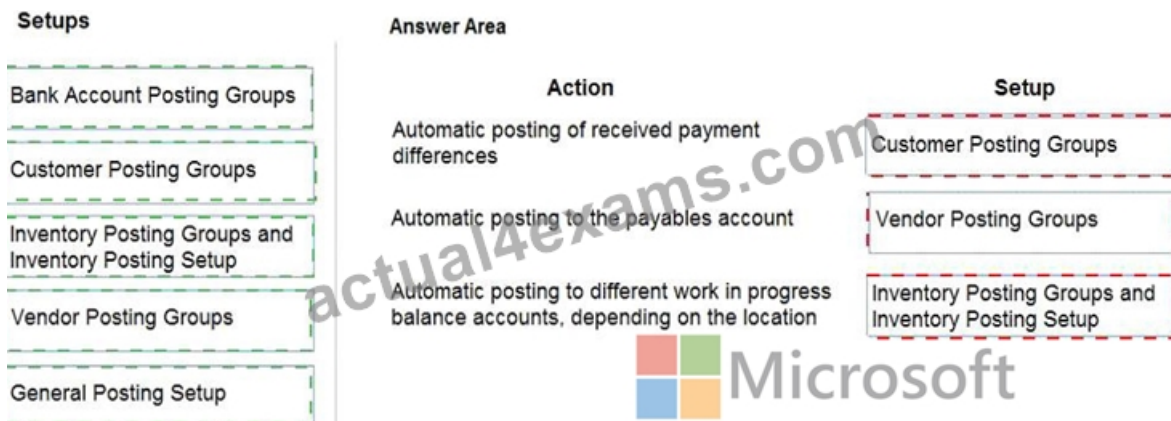
Which controls should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Control
Configure the default receiving warehouse.	▼ Location Code Responsibility Center Purchaser Code Shipment Method Code
Configure the invoice address.	▼ Vendor No. (Pay to Vendor) on the Invoicing FastTab Vendor Order Address on the Vendor Order Addresses Apply Template on the vendor card Company level Contact on the contact card

Answer:

Explanation:



Explanation

Graphical user interface, text, application Description automatically generated

Requirement

Control

Configure the default receiving warehouse.

- Location Code
- Responsibility Center
- Purchaser Code
- Shipment Method Code

Configure the invoice address.



- Vendor No. (Pay to Vendor) on the Invoicing FastTab
- Vendor Order Address on the Vendor Order Addresses
- Apply Template on the vendor card
- Company level Contact on the contact card

NEW QUESTION # 211

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