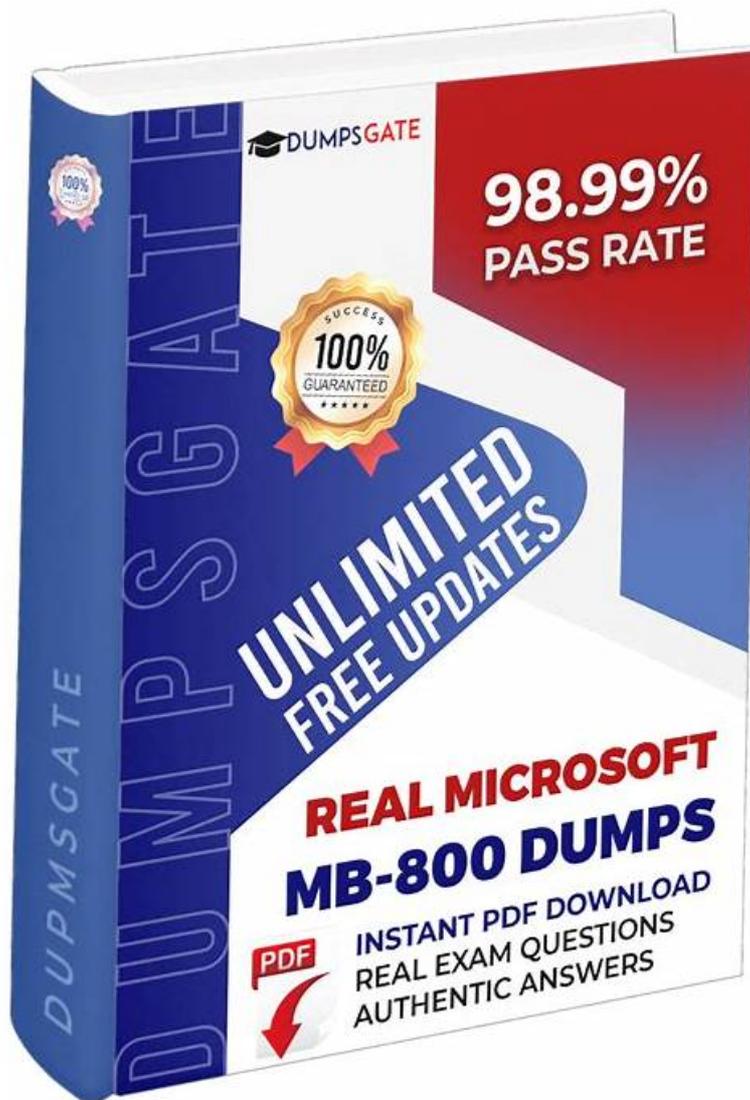


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MB-800 Sheet



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To help our customer know our MB-800 exam questions better, we have carried out many regulations which concern service most. You can ask what you want to know about our MB-800 study guide. Once you submit your questions, we will soon give you detailed explanations. Even you come across troubles during practice the MB-800 Learning Materials; we will also help you solve the problems. We are willing to deal with your problems. So just come to contact us.

Microsoft MB-800 Exam covers various topics, including configuring financial management, sales and purchase processes, inventory management, and production orders. It also tests the candidate's ability to customize Business Central and integrate it with other Microsoft applications such as Microsoft Power Platform and Microsoft Office 365. MB-800 exam is designed to validate the candidate's ability to work with a variety of stakeholders, including clients, project managers, and technical teams.

To be eligible to take the Microsoft MB-800 exam, you must have experience working with Microsoft Dynamics 365 Business Central. You should have a good understanding of the key features and functionalities of the software and be able to use them to build custom solutions. You should also have a working knowledge of database design concepts, as well as experience with data analysis and reporting. If you want to advance your career as a Microsoft Dynamics 365 Business Central Functional Consultant and showcase your skills, then the Microsoft MB-800 Certification Exam is the right choice for you.

Microsoft MB-800 exam is designed for individuals who want to become proficient in Microsoft Dynamics 365 Business Central. MB-800 exam is intended for functional consultants who have experience in implementing and configuring Business Central, and who are looking to validate their skills in this area. Passing the MB-800 exam demonstrates that a candidate has the knowledge and skills required to implement and configure Business Central efficiently and effectively.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q170-Q175):

NEW QUESTION # 170

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout.

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Custom Report Layouts page, select the new report object. Use the Update Layout function to force Business Central to use the current report design.

Does the solution meet the goal?

- **A. No**
- B. Yes

Answer: A

Explanation:

The Custom Report Layouts page allows you to manage and update layouts (Word or RDLC) for a given report object. However, simply updating the layout does not make a new report object the system default. You must still assign the new report in Report Selection - Purchase. Thus, this solution does not meet the goal.

Reference:

Manage Report Layouts

NEW QUESTION # 171

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group type 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 group types	Answer Area
Specific posting groups	Sales
General posting groups	Cost of goods sold
	Customer receivables
	Vendor payables

Answer:

Explanation:

Explanation

Graphical user interface, application Description automatically generated

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups>

NEW QUESTION # 172

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.

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	<ul style="list-style-type: none"> Last Payment Date = 02/28/21 Last Payment Date = 02/14/21 Available Amount (LCY) = 400.00 Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	<ul style="list-style-type: none"> Last Payment Date = 02/28/21; Posting Date = 02/28/21 Last Payment Date = 02/10/21; Posting Date = 02/28/21 Last Payment Date = 01/31/21; Posting Date = 02/28/21 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.	<ul style="list-style-type: none"> Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Answer:

Explanation:

Requirement	Report filter
Suggest payment of invoice PI001 on 02/28/21.	<ul style="list-style-type: none"> Last Payment Date = 02/28/21 Last Payment Date = 02/14/21 Available Amount (LCY) = 400.00 Calculate Posting Date from Applies-to-Doc. Due Date = yes
Suggest a refund of credit memo PC001 on 02/28/21.	<ul style="list-style-type: none"> Last Payment Date = 02/28/21; Posting Date = 02/28/21 Last Payment Date = 02/10/21; Posting Date = 02/28/21 Last Payment Date = 01/31/21; Posting Date = 02/28/21 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.	<ul style="list-style-type: none"> Find Payment Discounts = no; Last Payment Date = 04/01/21; Posting Date = 02/25/21 Find Payment Discounts = no; Last Payment Date = 02/28/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/28/21 Find Payment Discounts = yes; Last Payment Date = 04/01/21; Posting Date = 02/25/21

Reference:

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

NEW QUESTION # 173

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.	<ul style="list-style-type: none"> Location Code Responsibility Center Purchaser Code Shipment Method Code
Configure the invoice address.	<ul style="list-style-type: none"> 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:

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

Explanation

Graphical user interface, text, application Description automatically generated

Requirement Microsoft **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 # 174

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.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> Document Sending Profiles Document Sending Profiles General Ledger Setup Inventory Setup Sales & Receivables Setup

Answer:

Explanation:

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