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Microsoft MB-800 (Microsoft Dynamics 365 Business Central Functional Consultant) Certification Exam is designed for professionals who want to demonstrate their expertise in implementing and configuring Microsoft Dynamics 365 Business Central. MB-800 exam is intended for individuals who work with customers to understand their business requirements and translate them into functional requirements. Candidates for this certification exam should have a solid understanding of the application's capabilities and be able to configure and customize it to meet customer needs.

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Configuring Master Data for Purchasing & Sales

- Configuring key vendor settings, such as order lead time, address, locations, as well as delivery terms
- Configuring key customer settings, such as locations, shipping agents, lead time, as well as shipping addresses
- Configuring key item settings

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q203-Q208):

NEW QUESTION # 203
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

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 # 204

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature 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.

Page inspection features

- View Table link
- Table Fields tab
- Extensions tab
- Page field

Answer Area

Display requirement	Page inspection feature
All data in all fields in a record.	Page inspection feature
All active apps altering a page.	Page inspection feature
The tables that provide data for a page.	Page inspection feature

Answer:

Explanation:

Page inspection features

- View Table link
- Table Fields tab
- Extensions tab
- Page field

Answer Area

Display requirement	Page inspection feature
All data in all fields in a record.	Table Fields tab
All active apps altering a page.	Extensions tab
The tables that provide data for a page.	View Table link

Explanation:

Display requirement	Page inspection feature
All data in all fields in a record.	Table Fields tab
All active apps altering a page.	Extensions tab
The tables that provide data for a page.	View Table link

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?
tabs=page

NEW QUESTION # 205

A company uses Dynamics 365 Business Central.

The sales department requires an approval process for new products. A sales order of more than $10,000 must be approved by the sales director.

You need to set up a sales approval workflow.

Which page should you use? To answer, drag the appropriate pages to the correct requirements. Each page 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.

Pages	Answer Area	
Approval User Setup	**Requirement**	**Page**
Workflow User Group	Sales amount approval limit for users	
Workflow	Sales document type for approval	
	Sales items in documents for approval	

Answer:

Explanation:

Pages	Answer Area	
Approval User Setup	**Requirement**	**Page**
Workflow User Group	Sales amount approval limit for users	Approval User Setup
Workflow	Sales document type for approval	Workflow
	Sales items in documents for approval	Workflow User Group

Explanation:

Pages	Answer Area	
Approval User Setup	**Requirement**	**Page**
Workflow User Group	Sales amount approval limit for users	Approval User Setup
Workflow	Sales document type for approval	Workflow
	Sales items in documents for approval	Workflow User Group

NEW QUESTION # 206

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Area	Configuration
Purchase & Payables Setup	▼
	Invoice Discounts for Discount Posting
	Adjust for Payment Disc.
	Line Discounts for Discount Posting
	Calc. Inv. Discount
General Posting Setup	▼
	Purch. Account
	Purch. Inv. Disc. Account
	Purch. Line Disc. Account
	Purchase Variance Account

Answer:

Explanation:

Area	Configuration
Purchase & Payables Setup	▼
	Invoice Discounts for Discount Posting
	Adjust for Payment Disc.
	Line Discounts for Discount Posting
	Calc. Inv. Discount
General Posting Setup	▼
	Purch. Account
	Purch. Inv. Disc. Account
	Purch. Line Disc. Account
	Purchase Variance Account

Explanation:

Area	Configuration
Purchase & Payables Setup	▼
	Invoice Discounts for Discount Posting
	Adjust for Payment Disc.
	Line Discounts for Discount Posting
	Calc. Inv. Discount
General Posting Setup	▼
	Purch. Account
	Purch. Inv. Disc. Account
	Purch. Line Disc. Account
	Purchase Variance Account

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount

NEW QUESTION # 207
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

| Cancel |
| Correct |
| Create Corrective Credit Memo |

Answer Area

Requirement	Actions
Automaically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Enable users to manually post credit memos.	Action
Create a new purchase invoice to replace a canceled invoice.	Action

Answer:

Explanation:

Actions

| Cancel |
| Correct |
| Create Corrective Credit Memo |

Answer Area

Requirement	Actions
Automaically 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

Explanation:

Requirement	Actions
Automaically 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- cancellations
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid- purchase-invoices

NEW QUESTION # 208
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