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Exam : MB-800

Title : Microsoft Dynamics 365
Business Central Functional
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Microsoft MB-800 Exam is a certification test designed to validate the skills and knowledge of professionals seeking to work as Dynamics 365 Business Central Functional Consultants. MB-800 exam is part of the Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate certification, which demonstrates that a professional has the necessary skills to implement and configure Dynamics 365 Business Central solutions for clients.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q130-Q135):

NEW QUESTION # 130

You configure a cloud-based printer in Dynamics 365 Business Central. Purchase orders printed by users must automatically print to the cloud-based printer. You need to create a setup record for the user, report, and printer combination. On which page should you create the setup record?

- A. Document Sending Profiles
- B. Report Layout Selection
- C. Printer Management
- **D. Printer Selections**
- E. Report Selection - Purchase

Answer: D

Explanation:

In Dynamics 365 Business Central, to control which printer is used for specific reports/documents for specific users, you configure the Printer Selections page. This page allows you to set up combinations of User ID + Report ID + Printer Name, ensuring that when a report like a Purchase Order is printed, it automatically routes to the defined printer (in this case, a cloud-based printer).

* Printer Management is where printers themselves are registered and managed, not where you assign them to reports or users.

* Report Layout Selection is used to assign different layouts (Word, RDLC, Custom) to reports, not printers.

* Report Selection - Purchase is used to select which report IDs are used for purchase processes (e.g., PO, confirmation, receipt), but not to assign printers.

* Document Sending Profiles control how documents are sent to customers/vendors (email, print, electronic), but not user-specific printer assignments.

Thus, the correct configuration is done on Printer Selections.

References:

Microsoft Learn - Work with Printers in Business Central

NEW QUESTION # 131

You are configuring Dynamics 365 Business Central for a client. Invoice amounts in the local currency code must be rounded to hundredths. You need to configure the Inv. Rounding Precision (ICY) field in General Ledger Setup. Which value should you use?

- A. 0.20
- B. 1.00
- **C. 0.01**
- D. 2.00
- E. 1-11

Answer: C

Explanation:

The Inv. Rounding Precision (ICY) field in the General Ledger Setup defines how invoice amounts are rounded in the local currency. Since the requirement is to round amounts to the hundredths place (two decimal places), you must set this value to 0.01.

Other options:

0.20, 1.00, 2.00 # Round to larger increments, not cents.

1-11 # Not a valid rounding precision value.

Reference:

General Ledger Setup

NEW QUESTION # 132

You are implementing Dynamics 365 Business Central.

The accounting manager for the company provides you with a chart of accounts.

You need to set up the general ledger accounts correctly.

Which setups should you use? To answer, drag the appropriate setups to the correct requirements. 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.

Answer:

Explanation:

Explanation:

NEW QUESTION # 133

A company purchases items by using cash. You register a vendor payment when you post a purchase invoice for a cash vendor.

You are creating a new cash vendor.

You need to set up the vendor so that payments post automatically when you post a purchase invoice.

Which type of setup should you use?

- A. Prepayment
- **B. Payment Method as Cash with balancing account**
- C. Payment Term as COD
- D. Payment Method as Cash

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoicespromptly>

NEW QUESTION # 134

You need to create the process for salespeople.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-availability-overview>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-make-offers>

NEW QUESTION # 135

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