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Microsoft MB-800 Exam Syllabus Topics:

Section	Objectives
	- Daily operations
Perform Business Central Operations	• 1. Inventory management basics • 2. Banking and reconciliation
	- Set up company and environment
	• 1. Manage users and permissions • 2. Configure core company settings
Configure Business Central	- Configure financials
	• 1. Chart of accounts setup • 2. Posting groups and dimensions
	- Purchasing setup
	• 1. Vendor management • 2. Purchase order processing
Configure Sales and Purchasing	- Sales setup
	• 1. Sales order processing • 2. Customer management

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q207-Q212):

NEW QUESTION # 207

You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range.

You must save the filtered view for future use.

You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

Which three 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

Set the date range to 01/01/20 01/31/20 and save the view.
Select Date Filter .
Add a Filter totals by filter.
Select Net Change .
Set the date range to 01/01/20..01/31/20 and save the view.
Add a Filter list by filter.

Answer Area

Answer:

Explanation:

Actions

Set the date range to 01/01/20 01/31/20 and save the view.
Select Date Filter .
Add a Filter totals by filter.
Select Net Change .
Set the date range to 01/01/20..01/31/20 and save the view.
Add a Filter list by filter.

Answer Area

Add a Filter totals by filter.
Select Date Filter .
Set the date range to 01/01/20..01/31/20 and save the view.

Explanation:

Add a Filter totals by filter.
Select Date Filter .
Set the date range to 01/01/20..01/31/20 and save the view.

Reference:

<https://usedynamics.com/business-central/finance/chart/>

NEW QUESTION # 208

You need to configure the system to show the sales discounts.

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

NOTE: Each correct selection is worth one point.

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

Answer:

Explanation:

Action	Configuration
Define simultaneous posting	▼ General Ledger Setup Sales & Receivable Setup Customer Item
Specify type to post separately	▼ Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

NEW QUESTION # 209

A company uses Dynamics 365 Business Central.

The company plans to process purchase order documents based on the following requirements:

- * The system must automatically archive purchase order documents.
- * The system must ensure the default value of the quantity received on a purchase order is set to the remaining quantity on the purchase order.

You need to configure purchases and payables options.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Automatically archive purchase order documents.

Ensure the quantity received on a purchase order is set to the remaining quantity.



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Tool

Archive Orders
Archive Quotes
Archive Orders
Archive Blanket Orders
Archive Return Orders

Default Qty. to Receive
Default Qty. to Receive
Exact Cost Reversing Mandatory
Default Posting Date
Document Default Line Type

Answer:

Explanation:

Requirement	Tool					
Automatically archive purchase order documents.	<table border="1"><tr><td>Archive Orders</td></tr><tr><td>Archive Quotes</td></tr><tr><td>Archive Orders</td></tr><tr><td>Archive Blanket Orders</td></tr><tr><td>Archive Return Orders</td></tr></table>	Archive Orders	Archive Quotes	Archive Orders	Archive Blanket Orders	Archive Return Orders
Archive Orders						
Archive Quotes						
Archive Orders						
Archive Blanket Orders						
Archive Return Orders						
Ensure the quantity received on a purchase order is set to the remaining quantity.	<table border="1"><tr><td>Default Qty. to Receive</td></tr><tr><td>Default Qty. to Receive</td></tr><tr><td>Exact Cost Reversing Mandatory</td></tr><tr><td>Default Posting Date</td></tr><tr><td>Document Default Line Type</td></tr></table>	Default Qty. to Receive	Default Qty. to Receive	Exact Cost Reversing Mandatory	Default Posting Date	Document Default Line Type
Default Qty. to Receive						
Default Qty. to Receive						
Exact Cost Reversing Mandatory						
Default Posting Date						
Document Default Line Type						

NEW QUESTION # 210

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.

Requirement	Action				
Deliver on a specific customer date.	<table border="1"><tr><td>View the Item Availability by Periods.</td></tr><tr><td>Change the Requested Delivery Date.</td></tr><tr><td>Check the Catalog on the Sales Line Details.</td></tr><tr><td>View the Location Code for available inventory.</td></tr></table>	View the Item Availability by Periods.	Change the Requested Delivery Date.	Check the Catalog on the Sales Line Details.	View the Location Code for available inventory.
View the Item Availability by Periods.					
Change the Requested Delivery Date.					
Check the Catalog on the Sales Line Details.					
View the Location Code for available inventory.					
Process quotes.	<table border="1"><tr><td>Choose Make Order.</td></tr><tr><td>Choose Make Invoice.</td></tr><tr><td>Choose Copy Document.</td></tr><tr><td>Choose Release.</td></tr></table>	Choose Make Order.	Choose Make Invoice.	Choose Copy Document.	Choose Release.
Choose Make Order.					
Choose Make Invoice.					
Choose Copy Document.					
Choose Release.					

Answer:

Explanation:

Requirement	Action
Deliver on a specific customer date.	View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release.

Explanation:

Requirement	Action
Deliver on a specific customer date.	View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release.

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 # 211

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.

Setups	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	
Account Type	The general ledger account must be reported on one of the Financial Statements reports.	
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts.	
Income/Balance	The general ledger account must be closed during year-end closing procedures.	

Answer:

Explanation:

Setups	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	Direct Posting
Account Type	The general ledger account must be reported on one of the Financial Statements reports.	Account Type
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts.	Account Category and Account Subcategory
Income/Balance	The general ledger account must be closed during year-end closing procedures.	Income/Balance

Explanation:

Requirement	Setup
The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	Direct Posting
The general ledger account must be reported on one of the Financial Statements reports.	Account Type
The general ledger account must summarize the balance of other general ledger accounts.	Account Category and Account Subcategory
The general ledger account must be closed during year-end closing procedures.	Income/Balance

Comprehensive Detailed Explanation

When configuring the Chart of Accounts in Dynamics 365 Business Central, each G/L account requires specific setups to ensure it works properly in financial reporting, reconciliation, and year-end closing.

- * Inventory account reconciliation (Direct Posting):
- * Inventory accounts should not allow direct postings.
- * Their balance must come exclusively from item transactions (value entries).
- * Setting Direct Posting = No ensures that the account balances always match the sum of all item value entries.
- * Financial Statement reporting (Account Category and Account Subcategory):
- * To group G/L accounts into correct sections of financial statements (e.g., Assets, Liabilities, Equity, Income, Expenses), you must assign them to Account Categories and Subcategories.
- * These mappings drive the layout of Balance Sheet and Income Statement reports.
- * Summarizing other accounts (Account Type):
- * Use Account Type = Heading or Total to summarize balances of related accounts.
- * Example: A Total account sums several Posting accounts.
- * Year-end closing (Income/Balance):
- * The Income/Balance field determines whether the account is treated as an Income Statement account (closed to Retained Earnings at year-end) or as a Balance Sheet account (carried forward).

Microsoft Learn References

- * Design the Chart of Accounts
- * Set Up G/L Accounts
- * Year-End Closing and Income/Balance Setup

NEW QUESTION # 212

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