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The MB-800 Certification Exam covers a range of topics, including configuring financial management, sales and purchase management, inventory management, and production management within Microsoft Dynamics 365 Business Central. It also covers topics such as configuring customer service management, configuring human resources management, and configuring project

management.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q60-Q65):

NEW QUESTION # 60

A company plans to verify that purchase invoices use agreed-upon prices and discounts.

The company is configuring settings on a vendor card. The company receives a validation error when creating a purchase order for the vendor.

You need to find out which setting is causing the validation error.

Which configuration option on the vendor card must you populate?

- A. Purchase Prices
- B. Vendor Posting Group
- C. Order address
- D. Location code
- E. Vendor Template

Answer: A

Explanation:

The scenario states:

- * The company wants to verify purchase invoices use agreed-upon prices and discounts.
- * They are configuring the Vendor Card.
- * When creating a purchase order, a validation error occurs.

In Dynamics 365 Business Central, agreed prices and discounts are validated using Purchase Prices and Purchase Line Discounts. These must be defined to prevent validation errors when posting purchase documents.

Option Review:

- * A. Order address # Defines delivery address, not related to price/discount validation.
- * B. Location code # Specifies default receiving warehouse, but not related to pricing.
- * C. Vendor Template # Used for initial setup defaults when creating a vendor, not for validation.
- * D. Purchase Prices # Correct. Purchase prices/discounts must be set up to validate against agreed pricing rules. Missing setup can cause errors.
- * E. Vendor Posting Group # Determines G/L accounts for posting, but does not affect price validation.

Therefore, the validation error stems from missing Purchase Prices setup.

Reference:

Record Purchase Prices and Discounts - Microsoft Learn

Vendor Card Overview - Microsoft Learn

NEW QUESTION # 61

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value 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:

□ Reference:

<https://usedynamics.com/business-central/product-dev/replenishment-system/>

<https://usedynamics.com/business-central/product-dev/reordering-policy/>

NEW QUESTION # 62

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.

Answer:

Explanation:

Reference:

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

NEW QUESTION # 63

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

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.

Answer:

Explanation:

Explanation

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio>

NEW QUESTION # 64

You need to configure Business Central to meet the requirements of the sales department.

What should you configure for each setup area? To answer, drag the appropriate configurations to the correct sales and receivables setup. Each configuration 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 # 65

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