

Quiz 2025 Microsoft MB-800: High Pass-Rate Microsoft Dynamics 365 Business Central Functional Consultant Training Online



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Microsoft Dynamics 365 Business Central Functional Consultant Sample

Questions (Q80-Q85):

NEW QUESTION # 80

A furniture manufacturing company is creating new items in Dynamics 365 Business Central. The company currently searches for the products by material, color, and size.

You must expand the search capabilities for the items. Not all the items will have the same searchable characteristics. Some new search characteristics may need to be added.

You need to configure the system to automatically recommend additional search criteria for items.

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

NOTE: Each correct selection is worth one point.

Requirement

Feature

Identify search criteria

	▼
Item categories	
Item attributes	
Item dimensions	
Cross references	

Recommend new search criteria

	▼
Essential Business Insights	
Item templates	
Analyze Data by Dimensions	
Image Analyzer	

Answer:

Explanation:

Requirement  Feature

Identify search criteria

	▼
Item categories	
Item attributes	
Item dimensions	
Cross references	

Recommend new search criteria

	▼
Essential Business Insights	
Item templates	
Analyze Data by Dimensions	
Image Analyzer	

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes>

NEW QUESTION # 81

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases. Each posting group 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 groups	Requirement	Posting group
Gen. Bus.	Identify income statement accounts used for customer transactions.	
Gen. Prod.	Identify balance sheet accounts used for customer transactions.	
Customer	Identify income statement accounts used for item transactions.	
Inventory	Identify balance sheet accounts used for item transactions.	

Answer:

Explanation:

Posting groups	Requirement	Posting group
Gen. Bus.	Identify income statement accounts used for customer transactions.	Gen. Bus.
Gen. Prod.	Identify balance sheet accounts used for customer transactions.	Customer
Customer	Identify income statement accounts used for item transactions.	Gen. Prod.
Inventory	Identify balance sheet accounts used for item transactions.	Inventory

NEW QUESTION # 82

You need to set up units of measure for an item to meet the requirements.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set a Qty. per Unit of Measure to 1 in the Item Units of Measure table.
- B. Add a Code and Description to the Units of Measure table.
- C. Set a Unit of Measure for case to a Qty. of 10.
- D. Set a Unit of Measure for case to a Qty. of 1.

Answer: B,C

Explanation:

Comprehensive Detailed Explanation

The requirement in the case study is that the company warehouses products as Case quantities but wants to expand capabilities by setting up all inventory in a quantity of Each. This means they need to configure Units of Measure (UoM) so that one item can be managed both by Case and by Each.

In Business Central:

* Units of Measure Table - defines the available unit codes (e.g., EACH, CASE, BOX) with descriptions.

* To use Case as a unit, you must first define it in the Units of Measure table.

* Correct: D. Add a Code and Description to the Units of Measure table.

* Item Units of Measure (Qty. per UoM) - links the item to multiple units of measure and specifies conversion (e.g., 1 Case = 10 Each).

* For example, if a Case = 10 Each, you set Qty. per Unit of Measure = 10 for Case.

* Correct: A. Set a Unit of Measure for case to a Qty. of 10.

* Why the other options are incorrect:

* B. Qty. per UoM = 1 is redundant (default Each already equals 1). It does not meet the requirement for Case-to-Each conversion.

* C. Case with Qty. = 1 would make Case = Each, which is incorrect because Case must represent multiple units (10 Each).

Microsoft Learn References

* Work with Units of Measure

* Set Up Item Units of Measure

NEW QUESTION # 83

You set up a new company for a client. The client provides you with a Microsoft Excel file that contains master data for vendors and vendor bank accounts details.

You need to import vendor master data and relevant bank account details by using a configuration package.

Which four 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.

The screenshot shows a list of actions on the left and an answer area on the right. The actions are:

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.
- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- Select **Apply package** on the header.

The answer area has four empty slots for actions, with up and down arrows on the right to reorder them.

Answer:

Explanation:

Answer Area

The Answer Area shows the following sequence of actions:

- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for ...
- Select Apply package on the header.

- 1 - Create a configuration package.
- 2 - Import one Excel template that contains vendor and vendor bank account data.
- 3 - Define the Vendor table as a parent in Parent Table ID for ...
- 4 - Select Apply package on the header.

NEW QUESTION # 84

You are creating payment terms.

A company processes standard vendor payments on the seventh day of the next month.

You need to set up payment terms for the vendor.

Which date formula should you use?

- A. 1M+6D
- B. 1M+7D
- C. CM+7D
- D. 37D

Answer: B

Explanation:

In Dynamics 365 Business Central, date formulas define due dates, discount dates, and payment terms. The requirement states: "standard vendor payments on the seventh day of the next month."

* 1M+7D # Adds one month to the document date, then 7 days, resulting in the 7th day of the following month. This exactly matches the requirement.

* 37D # Simply adds 37 calendar days, which does not always equal the 7th of the next month.

* 1M+6D # Results in the 6th of the following month, which is incorrect.

* CM+7D # Refers to the current month plus 7 days, which would not push into the next month.

Thus, the correct date formula is 1M+7D.

Reference:

Microsoft Learn: Work with Date Formulas in Business Central

Microsoft Learn: Define Payment Terms

NEW QUESTION # 85

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