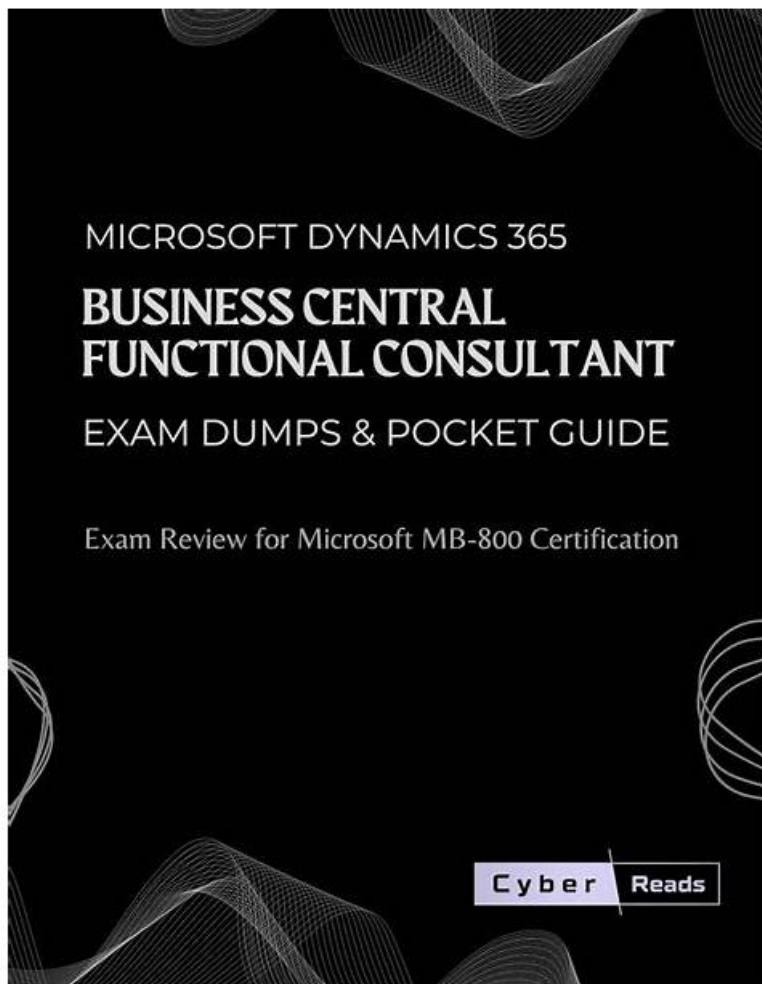


Quiz 2025 Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant High Hit-Rate Sample Questions



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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q91-Q96):

NEW QUESTION # 91

A company uses Business Central and plans to automate its processes by using Power Automate.

The company finance manager wants to restrict access to Power Automate features. Only trained users must be able to create and run instant flows in Business Central.

You need to set up access control for specific users.

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 | Power Automate integration with Business Central |
|---|--|
| Validate that authorized users have the Automate Action permission. | |
| As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves. | |
| Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets. | |
| Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets. | |
| As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users. | |

Answer:

Explanation:

| Actions | Power Automate integration with Business Central |
|---|--|
| Validate that authorized users have the Automate Action permission. | |
| As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves. | |
| Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets. | |
| Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets. | |
| As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users. | |

Explanation:

Actions

- Validate that authorized users have the Automate Action permission.
- As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves.



Power Automate integration with Business Central

- Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets.
- Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets.
- As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users.

NEW QUESTION # 92

A company uses Dynamics 365 Business Central.

When users create sales documents, the system must display an alert that shows the customer's remaining credit. The alert must also notify the user if the customer has any overdue payments.

You need to configure a credit limit and overdue payment warning.
What should you do?

- A. Configure the Late Payment Predict extension.
- B. Configure the Block Customer field.
- C. Enable the Exact Cost Reversing Mandatory field.
- D. Select Both Warnings in the Credit Warnings field.**

Answer: D

Explanation:

In Dynamics 365 Business Central, the system can be configured to notify users about credit limits and overdue balances when creating sales documents:

- * The Credit Warnings field (found on the Sales & Receivables Setup page or Customer Card) controls how warnings are displayed.
- * Options are:
 - * No Warning # No alerts are shown.
 - * Credit Limit # Warns only when the customer exceeds their credit limit.
 - * Overdue Balance # Warns only when the customer has overdue invoices.
 - * Both Warnings # Warns when either the customer exceeds the credit limit or has overdue balances.

This matches the requirement in the question:

- * Alert users about remaining credit.
- * Alert users about overdue payments.

Other options:

- * A. Exact Cost Reversing Mandatory # Relates to inventory costing, not customer credit.
- * B. Block Customer field # Blocks transactions, but does not provide warnings (hard stop instead of alerts).
- * D. Late Payment Predict extension # Uses AI to predict late payments, not for credit warnings.

Microsoft Learn Reference

* Credit Limits and Warnings in Business Central

NEW QUESTION # 93

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

| Actions | Answer Area |
|--|-------------|
| Define the Sales Invoice Discounts | |
| Define the Customer Special Sales Prices & Discounts | |
| Create a Customer Discount Group | |
| Configure Discount Posting in Sales & Receivable Setup | |
| Define the Sales Line Discounts | |
| Select the Item Discount Group for the Item | |
| Create an Item Discount Group | |

Answer:

Explanation:

| Answer Area |
|---|
| Configure Discount Posting in Salesf & Receivable Setup |
| Create a Customer Discount Group |
| Define the Sales Line Discounts |

1 - Configure Discount Posting in Salesf & Receivable Setup

2 - Create a Customer Discount Group

3 - Define the Sales Line Discounts

NEW QUESTION # 94

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.

Values

| |
|---|
| Inventory |
| Service |
| Non-Inventory |
| Order |
|  Lot-for-Lot |
| Purchase |
| Transfer |
| Assembly |

Answer Area**Field**

Type

Value

value

Replenishment System

Value

Reordering Policy

Value

**Answer:**

Explanation:

Values

| |
|---------------|
| Inventory |
| Service |
| Non-Inventory |
| Order |
| Lot-for-Lot |
| Purchase |
| Transfer |
| Assembly |

Answer Area**Field**

Type

Value

Inventory

Replenishment System

Purchase

Reordering Policy



Lot-for-Lot

Reference:

<https://us.dynamics.com/business-central/product-dev/replenishment-system/><https://us.dynamics.com/business-central/product-dev/reordering-policy/>

NEW QUESTION # 95

A company uses Dynamics 365 Business Central. You are recording incoming payments from customers.

You must record a payment of \$500 for customer 2030 with a posting date of November 16, 2022. The payment must be recorded against bank account No. 1010 with general ledger (G/L) account No. 10100.

You need to populate the cash receipt journal batch in Business Central to properly record the incoming payment to a bank account. Which value should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

| Cash receipt journal field | Value | | | |
|----------------------------|---|----------|-------------|--------------|
| Account Type | <table border="1"><tr><td>Customer</td></tr><tr><td>G/L account</td></tr><tr><td>Bank account</td></tr></table> | Customer | G/L account | Bank account |
| Customer | | | | |
| G/L account | | | | |
| Bank account | | | | |
| Account No. | <table border="1"><tr><td>2030</td></tr><tr><td>1010</td></tr></table> | 2030 | 1010 | |
| 2030 | | | | |
| 1010 | | | | |
| Amount | <table border="1"><tr><td>\$500</td></tr><tr><td>-\$500</td></tr></table> | \$500 | -\$500 | |
| \$500 | | | | |
| -\$500 | | | | |
| Bal. Account Type | <table border="1"><tr><td>Customer</td></tr><tr><td>G/L account</td></tr><tr><td>Bank account</td></tr></table> | Customer | G/L account | Bank account |
| Customer | | | | |
| G/L account | | | | |
| Bank account | | | | |
| Bal. Account No. | <table border="1"><tr><td>2030</td></tr><tr><td>1010</td></tr><tr><td>10100</td></tr></table> | 2030 | 1010 | 10100 |
| 2030 | | | | |
| 1010 | | | | |
| 10100 | | | | |

Answer:

Explanation:

Answer Area

| Cash receipt journal field | Value | | | |
|----------------------------|--|----------|-------------|--------------|
| Account Type | <table><tr><td>Customer</td></tr><tr><td>G/L account</td></tr><tr><td>Bank account</td></tr></table> | Customer | G/L account | Bank account |
| Customer | | | | |
| G/L account | | | | |
| Bank account | | | | |
| Account No. | <table><tr><td>2030</td></tr><tr><td>1010</td></tr></table> | 2030 | 1010 | |
| 2030 | | | | |
| 1010 | | | | |
| Amount | <table><tr><td>\$500</td></tr><tr><td>-\$500</td></tr></table> | \$500 | -\$500 | |
| \$500 | | | | |
| -\$500 | | | | |
| Bal. Account Type | <table><tr><td>Customer</td></tr><tr><td>G/L account</td></tr><tr><td>Bank account</td></tr></table> | Customer | G/L account | Bank account |
| Customer | | | | |
| G/L account | | | | |
| Bank account | | | | |
| Bal. Account No. | <table><tr><td>2030</td></tr><tr><td>1010</td></tr><tr><td>10100</td></tr></table> | 2030 | 1010 | 10100 |
| 2030 | | | | |
| 1010 | | | | |
| 10100 | | | | |

Explanation:

Answer Area

Microsoft

Cash receipt journal field

| Value |
|--------------|
| Customer |
| 1010 |
| -\$500 |
| Bank account |
| 2030 |
| 1010 |
| 10100 |

NEW QUESTION # 96

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