



MICROSOFT

MB-800

**Dynamics 365 Business Central Functional Consultant
(MB-800) Exam Questions & Answers**

Total Questions: **05**

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★ ★ ★ ★ ★ **Logan**

I passed with 920/1000! More than 45 questions were from your PDFs. Highly recommended!

★ ★ ★ ★ ★ **Hailey**

Updated material and correct answers. Passed AZ-900 on first attempt. Thank you ITExamsQuiz!

★ ★ ★ ★ ★ **Brandon**

Amazing accuracy. Out of 52 questions, 50 were from your dumps. Passed with 870 marks!

★ ★ ★ ★ ★ **Madison**

Customer support is very responsive. The PDFs are super accurate. Will recommend to friends!

Question: 1

ITExamsQuiz

HOTSPOT

You need to report profitability by business line.

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	Control				
Create a dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Value</td></tr> <tr><td>Combination</td></tr> <tr><td>Default Priorities</td></tr> <tr><td>Account Type Default</td></tr> </table> </div>	Value	Combination	Default Priorities	Account Type Default
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Assign the dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Vendor</td></tr> <tr><td>Item Charge</td></tr> <tr><td>G/L account</td></tr> </table> </div>	Vendor	Item Charge	G/L account	
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Item Charge					
G/L account					
Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Blank</td></tr> <tr><td>No Code</td></tr> <tr><td>Same Code</td></tr> <tr><td>Code Mandatory</td></tr> </table> </div>	Blank	No Code	Same Code	Code Mandatory
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Code Mandatory					

Answer:

Explanation:

Action	Control				
Create a dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Value</td></tr> <tr><td>Combination</td></tr> <tr><td>Default Priorities</td></tr> <tr style="background-color: #cccccc;"><td>Account Type Default</td></tr> </table> </div>	Value	Combination	Default Priorities	Account Type Default
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Blank					
No Code					
Same Code					
Code Mandatory					

Question: 2

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You need to configure sales for the cash and carry desk.
What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of OD for Due Date Calculation

✓ Answer: D**Explanation:**

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Question: 3

ITExamsQuiz

HOTSPOT

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	<ul style="list-style-type: none">General Ledger SetupSales & Receivable SetupCustomerItem
Specify type to post separately	<ul style="list-style-type: none">Invoice Disc. CodeSpecial Prices & DiscountsAdjust for Payment Disc.Discount Posting

Answer:**Explanation:**

Action	Configuration
Define simultaneous posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>General Ledger Setup</p> <p>Sales & Receivable Setup</p> <p>Customer</p> <p>Item</p> </div> </div>
Specify type to post separately	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Invoice Disc. Code</p> <p>Special Prices & Discounts</p> <p>Adjust for Payment Disc.</p> <p>Discount Posting</p> </div> </div>

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Question: 4

ITExamsQuiz

HOTSPOT

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure	Control
Restrict use on	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>General Ledger Setup</p> <p>Sales & Receivable Setup</p> <p>G/L Account Card</p> <p>Chart of Accounts</p> </div> </div>
Set value for	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Reconciliation account</p> <p>Direct posting</p> <p>Check G/L account usage</p> <p>Gen.Posting Type</p> </div> </div>

Answer:

Explanation:

Configure	Control
Restrict use on	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p>General Ledger Setup</p> <p>Sales & Receivable Setup</p> <p style="background-color: #ccc;">G/L Account Card</p> <p>Chart of Accounts</p> </div> </div>
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Question: 5 ITExamsQuiz

Order list
 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	

Explanation:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

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