

DUMPS ARENA

Microsoft Dynamics 365 Business Central Functional Consultant

Microsoft MB-800

Version Demo

Total Demo Questions: 10

Total Premium Questions: 172

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Topic Break Down

Topic	No. of Questions
Topic 1, New Update	48
Topic 2, Case Study 1	4
Topic 3, Case Study 2	2
Topic 4, Case Study 3	4
Topic 5, Case Study 4	4
Topic 6, Case Study 5	2
Topic 7, Case Study 6	5
Topic 8, Mixed Questions	103
Total	172

QUESTION NO: 1

A customer is using Dynamics 365 Business Central.

The customer is currently sending quotes and invoices using postal services. The customer wants to begin sending quotes and invoices by email directly from Business Central.

You need to configure outbound email.

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. Configure SMTP Mail Setup options.
- B. Run the Set up your Business Inbox in Outlook assisted setup tool.
- C. Run the Set up email logging assisted setup tool.
- D. Run the Email setup assisted setup tool.

ANSWER: A D**Explanation:**

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-setup-email>

QUESTION NO: 2 - (DRAG DROP)**DRAG DROP**

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.

Select and Place:

Values

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

Answer Area

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

ANSWER:

Values

Service
Non-Inventory
Order
Transfer
Assembly

Answer Area

Field

Type
Replenishment System
Reordering Policy

Value

Inventory
Purchase
Lot-for-Lot

Explanation:

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

QUESTION NO: 3

A company is negotiating with a vendor for better prices on several items. The company has made late payments to the vendor in the past.

You need to configure the system to help ensure that all future payments will be made on time.

What should you do?

- A. Set the vendor's Priority field to 0 and create a workflow for generating vendor payments.
- B. Set the vendor's Priority field to 1 and enable the Late Payment Predictions extension.
- C. Set the vendor's Priority field to 1 and run the Suggest Vendor Payments process.
- D. Set the Application Method to Apply to Oldest and run the Suggest Vendor Payments process.

E. Set the vendor's Priority field to 0 and run the Suggest Vendor Payments process.

ANSWER: C

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-prioritize-vendors>

QUESTION NO: 4

A company operates from India. The company procures materials from Sweden.

You need to set up invoice discount terms for a vendor based in Sweden.

Which three pieces of information should you enter? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. currency code
- B. minimum amount
- C. discount percentage
- D. starting date
- E. minimum quantity

ANSWER: A B C

Explanation:

Reference: <https://docs.microsoft.com/en-us/learn/modules/customer-discounts-dynamics-365-business-central/3-invoice>

QUESTION NO: 5 - (HOTSPOT)

HOTSPOT

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.

Hot Area:

Answer Area

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.

ANSWER:

Answer Area

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:

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>

QUESTION NO: 6 - (DRAG DROP)

A company uses Dynamics 365 Business Central

A maintenance manager buys weekly cleaning supplies from a local hardware store and would like to automate purchase order entries.

You need to configure the system to add a default general ledger (G/L) account to the hardware store purchase orders.

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	Answer area
Change the Insert Rec. Lines on Invoices to Automatic , and then close the window.	
Select Payment Terms code for the selected vendor.	
Choose Standard Purchase Code for the selected vendor as a recurring purchase line.	
Configure Standard Purchase Code and set up relevant G/L account.	
Change the Insert Rec. Lines on Orders to Automatic , and then close the window.	

ANSWER:

Actions	Answer area
Change the Insert Rec. Lines on Invoices to Automatic , and then close the window.	Choose Standard Purchase Code for the selected vendor as a recurring purchase line.
Select Payment Terms code for the selected vendor.	Configure Standard Purchase Code and set up relevant G/L account.
Choose Standard Purchase Code for the selected vendor as a recurring purchase line.	Change the Insert Rec. Lines on Orders to Automatic , and then close the window.
Configure Standard Purchase Code and set up relevant G/L account.	
Change the Insert Rec. Lines on Orders to Automatic , and then close the window.	

Explanation:

Actions	Answer area
Change the Insert Rec. Lines on Invoices to Automatic , and then close the window.	1 Choose Standard Purchase Code for the selected vendor as a recurring purchase line.
Select Payment Terms code for the selected vendor.	2 Configure Standard Purchase Code and set up relevant G/L account.
	3 Change the Insert Rec. Lines on Orders to Automatic , and then close the window.

QUESTION NO: 7

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

ANSWER: C

QUESTION NO: 8 - (HOTSPOT)

HOTSPOT

A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing.

You need to configure the system to meet the requirements.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirements	Action
Ensure that the costs on credit memos match the costs from the originating invoice.	<ul style="list-style-type: none">Select Exact Cost Reversing MandatoryChoose a No.Series for Posted Credit Memo Nos.Choose Yes to Archive Return OrdersAdd a Sales Credit Memo Account in General Posting Setup
Process the receipt of a return at the same time the credit memo is posted.	<ul style="list-style-type: none">Select Return Receipt on Credit MemoSelect Shipment on InvoiceChoose Skip Manual ReservationChoose Blank for Default Quantity to Ship
List a default quantity of one on the credit memo lines.	<ul style="list-style-type: none">Choose Yes for Default Item QuantityChoose Remainder for Default Quantity to ShipChoose No for Default Item QuantityChoose Blank for Default Quantity to Ship

ANSWER:

Answer Area

Requirements

Action

Ensure that the costs on credit memos match the costs from the originating invoice.

▼
Select Exact Cost Reversing Mandatory
Choose a No.Series for Posted Credit Memo Nos.
Choose Yes to Archive Return Orders
Add a Sales Credit Memo Account in General Posting Setup

Process the receipt of a return at the same time the credit memo is posted.

▼
Select Return Receipt on Credit Memo
Select Shipment on Invoice
Choose Skip Manual Reservation
Choose Blank for Default Quantity to Ship

List a default quantity of one on the credit memo lines.

▼
Choose Yes for Default Item Quantity
Choose Remainder for Default Quantity to Ship
Choose No for Default Item Quantity
Choose Blank for Default Quantity to Ship

Explanation:

QUESTION NO: 9

You are setting up Dynamics 365 Business Central.
 You need to define the Direct Cost Applied account.
 Where should you define the accounts for Direct Cost Applied?

- A. Item Cards
- B. Inventory Posting Setup
- C. General Posting Setups
- D. Vendor Posting Groups

ANSWER: C

QUESTION NO: 10

You create a test instance of Dynamics 365 Business Central and enter transactions for testing purposes. You create a production company instance in the same Business Central environment.
 You need to copy the setup and master data from the test instance to the production instance without copying transaction data.

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. Use the Run Migration Now function from Cloud Migration Management
- B. Create and export a configuration package from the source company. Next, import into the destination company
- C. Use the Copy Data from Company function from the Configuration Worksheet page
- D. Use the Copy function from the Companies page

ANSWER: B D