MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

HOTSPOT

You need to set up a new fiscal year and restrict posting.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Action
Set up a new fiscal year.	▼
	Selec: Close Year
	Selec: Create Year
	Selec: Fiscal Year Balance
	Selec: Inventory Period
Define the fiscal year start date.	▼
	Accept the default New Fiscal Year
	Check Closed for all rows except for June 1
	Check New Fiscal Year for June 1
	Clear the default New Fiscal Year
Restrict posting.	▼
	In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates
	In User Setup, set Allow Posting From and Allow Posting To options to current dates
	Remove any Permission sets that allow posting
	Set the Work Date past the prior month ending date

Correct Answer:

Answer Area

Requirement	Action
Set up a new fiscal year.	▼
	Selec: Close Year
	Selec: Create Year
	Selec: Fiscal Year Balance
	Selec: Inventory Period
Define the fiscal year start date.	▼
	Accept the default New Fiscal Year
	Check Closed for all rows except for June 1
	Check New Fiscal Year for June 1
	Clear the default New Fiscal Year
Restrict posting.	▼
	In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates
	In User Setup, set Allow Posting From and Allow Posting To options to current dates
	Remove any Permission sets that allow posting
	Set the Work Date past the prior month ending date

QUESTION 2

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the User Setup page, define invoice posting policies.

Does the solution meet the goal?

A. Yes

B. No

C.

D.

Correct Answer: B

QUESTION 3

You are implementing Dynamics 365 Business Central for a customer who has two warehouses.

The customer requires the following:

different item pricing and vendors set up for items in each warehouse

transactions tied to a specific location

You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

A. Inventory setup

B. Warehouse setup

C. Stockkeeping units

D. Item card

E. Locations

Correct Answer: CDE

Reference: https://usedynamics.com/business-central/inventory/items-using-sku/

QUESTION 4

You are configuring Dynamics 365 Business Central for a client.

Invoice amounts in the local currency code must be rounded to hundredths.

You need to configure the Inv. Rounding Precision (LCY) field in General Ledger Setup.

Which value should you use?

A. 0.01

B. 0.20

C. 1.00

D. 1.11

E. 2.00

Correct Answer: A

SET UP FIELD, Rounding Precision - In expensive manufacturing, set to 0.00001.

Large rounding quantities of scrap or material consumption can amount to very large inventory costs. It may therefore be relevant to set the smallest rounding precision to minimize this potential cost.

Reference: https://businesscentral.help/wp-content/uploads/2020/11/201112_business_central_en.pdf

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QUESTION 5

DRAG DROP

You are performing actions on posted sales invoices.

You need to correct any identified errors.

Which actions should you perform? To answer, drag the action buttons to the correct requirements. Each action button may be used 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:

Action buttons

Correct

Cancel

Create Corrective Credit Memo

Answer Area

Requirement	Action button
Cancel and reverse a posted invoice and automatically create a new invoice with the same information.	Action button
Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Action button
Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Action button

Correct Answer:

Action buttons

Answer Area

Requirement	Action button
Cancel and reverse a posted invoice and automatically create a new invoice with the same information.	Correct
Create and post a sales credit memo that cancels and reverses a posted sales invoice.	Cancel
Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.	Create Corrective Credit Memo

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-correct-cancel-sales-invoice 6 / 6