

MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company uses Dynamics 365 Business Central.

The company wants to print financial statements by using a cloud-based printer.

You need to recommend the type of printer the customer should install.

Which type of printer should you recommend?

- A. Email
- B. System
- C. Client default
- D. Server default

Correct Answer: A

QUESTION 2

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template
- B. Open an existing item, and then click the Save as Template action on the item card
- C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template
- D. On the Configuration Templates page, create a new template for item table
- E. Create a new item, and then select the new template name to copy the information to the item

Correct Answer: BCE

Reference: <https://usedynamics.com/business-central/product-dev/item-templates/>

QUESTION 3

DRAG DROP

A company uses Dynamics 365 Business Central.

You need to configure payment terms with the correct due date calculation formula.

What should you do? To answer, drag the appropriate values to the correct requirements. 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:

Answer Area

Values	Due Date Calculation	Value
<input type="text" value="D10"/>	10 days from today	<input type="text"/>
<input type="text" value="10D"/>	The next 10 th day of the next month	<input type="text"/>
<input type="text" value="1M + 10D"/>	One month + 10 days	<input type="text"/>

Correct Answer:

Answer Area

Values	Due Date Calculation	Value
<input type="text"/>	10 days from today	<input type="text" value="10D"/>
<input type="text"/>	The next 10 th day of the next month	<input type="text" value="D10"/>
<input type="text"/>	One month + 10 days	<input type="text" value="1M + 10D"/>

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/ui-enter-date-ranges>

QUESTION 4

DRAG DROP

You are setting up the general journals and batches for an accounting department.

The accounting department has multiple users who will work simultaneously within different general journals.

You need to set up the different journal templates and batches for each user according to the company's requirements.

Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option 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:

Options

- Force Doc. Balance
- No. Series
- Posting No. Series
- Standard Journal Code
- Suggest Balancing Amount

Answer Area

Requirement

Prefill the amount on journal lines based on the document number.

Assign document numbers to ledger entries, independently from the user's journal batch.

Balance the journal lines by document type.

Option

Option

Option

Option

Correct Answer:

Options

- No. Series
- Standard Journal Code

Answer Area

Requirement

Prefill the amount on journal lines based on the document number.

Assign document numbers to ledger entries, independently from the user's journal batch.

Balance the journal lines by document type.

Option

Suggest Balancing Amount

Posting No. Series

Force Doc. Balance

Reference: <https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates> <https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batches>

QUESTION 5

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries.

Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Modify an existing line in a General Journal batch
- B. Insert a new line in a General Journal batch
- C. Post one or more lines in a General Journal batch
- D. Request Approval for one or more lines in a General Journal batch
- E. Delete an existing line from a General Journal batch

Correct Answer: ABE

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