

## MB-800<sup>Q&As</sup>

Microsoft Dynamics 365 Business Central Functional Consultant

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## QUESTION 1

DRAG DROP

You need to configure the system to address the costing adjustment concerns.

Which four 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.

Select and Place:

### Actions

- Create an inventory revaluation journal.
- Run the Adjust Cost – Item Entries batch job.
- Set up inventory periods.
- Run Post Inventory Cost to G/L.
- Set up accounting periods.
- Close the inventory period.
- Close the accounting period.

### Answer Area

Correct Answer:

### Actions

- Create an inventory revaluation journal.
- 
- 
- 
- Set up accounting periods.
- 
- Close the accounting period.

### Answer Area

- Set up inventory periods.
- Run the Adjust Cost – Item Entries batch job.
- Run Post Inventory Cost to G/L.
- Close the inventory period.

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

## QUESTION 2

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.	<ul style="list-style-type: none"><li>Selec: Close Year</li><li>Selec: Create Year</li><li>Selec: Fiscal Year Balance</li><li>Selec: Inventory Period</li></ul>
Define the fiscal year start date.	<ul style="list-style-type: none"><li>Accept the default New Fiscal Year</li><li>Check Closed for all rows except for June 1</li><li>Check New Fiscal Year for June 1</li><li>Clear the default New Fiscal Year</li></ul>
Restrict posting.	<ul style="list-style-type: none"><li>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</li><li>In User Setup, set Allow Posting From and Allow Posting To options to current dates</li><li>Remcve any Permission sets that allow posting</li><li>Set the Work Date past the prior month ending date</li></ul>

Correct Answer:

**Answer Area**

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"><li>Selec: Close Year</li><li>Selec: Create Year</li><li>Selec: Fiscal Year Balance</li><li>Selec: Inventory Period</li></ul>
Define the fiscal year start date.	<ul style="list-style-type: none"><li>Accept the default New Fiscal Year</li><li>Check Closed for all rows except for June 1</li><li>Check New Fiscal Year for June 1</li><li>Clear the default New Fiscal Year</li></ul>
Restrict posting.	<ul style="list-style-type: none"><li>In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</li><li>In User Setup, set Allow Posting From and Allow Posting To options to current dates</li><li>Remcve any Permission sets that allow posting</li><li>Set the Work Date past the prior month ending date</li></ul>

**QUESTION 3**

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](https://businesscentral.help/wp-content/uploads/2020/11/201112_business_central_en.pdf)

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#### **QUESTION 4**

You are implementing Dynamics 365 Business Central Online.

Users must be added to Business Central for the first time.

You need to add the users.

Which action should you use?

- A. Get New Users from Office 365
- B. Create a new entry on the User Setup page
- C. Update Users from Office 365
- D. Import User Groups

Correct Answer: A

Reference: <https://dankinsella.blog/add-user-in-business-central-cloud/>

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#### **QUESTION 5**

A company uses Dynamics 365 Business Central for their receivables.

The company wants to mark any automatically matched payments to open invoices as not requiring a review if they match the highest degree of confidence that the two transactions are a match.

You need to configure payment matching rules.

Which three criteria should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Statement amount
- B. Account number
- C. Related-party fields
- D. Transaction date
- E. Transaction text

Correct Answer: ACE

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/receivables-how-set-up-payment-application-rules>

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