

MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A user reports that they cannot create or view sales quotes in Dynamics 365 Business Central.

You need to help the user create and view sales quotes.

From which three cards can the user perform the required activities? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Service Item
- B. Opportunity
- C. Job
- D. Resource
- E. Customer
- F. Contact

Correct Answer: BEF

QUESTION 2

A company records vendor-wise item descriptions.

You need to set up vendor-specific descriptions for items.

What should you set up?

- A. Item variants
- B. Substitutions
- C. Item cross-references
- D. Extended text

Correct Answer: C

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-use-item-cross-refs>

QUESTION 3

DRAG DROP

You need to configure a new journal template.

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

Fields	Answer Area	Field
Force Doc. Balance	Requirement Create journal lines that must balance by document number and document type.	Field
Bal. Account Type and Bal. Account No.	Create journal lines that must specify a default balancing account.	Field
Source Code	Create journal lines that use the origin of the entry as the basis for an audit trail.	Field
Reason Code	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Field

Correct Answer:

Fields	Answer Area	Field
	Requirement Create journal lines that must balance by document number and document type.	Force Doc. Balance
	Create journal lines that must specify a default balancing account.	Bal. Account Type and Bal. Account No.
	Create journal lines that use the origin of the entry as the basis for an audit trail.	Source Code
	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Reason Code

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

QUESTION 4

You are implementing Dynamics 365 Business Central.

You use infinite items such as water, electricity, and natural gas.

You need to set up the items.

Which item type should you use for infinite items?

- A. Resource
- B. Inventory
- C. Service
- D. Non-Inventory

Correct Answer: D

Reference: <https://dynamicsuser.net/nav/b/peik/posts/using-infinite-components-in-a-dynamics-365-bc-production>

QUESTION 5

DRAG DROP

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases. Each posting group 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:

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions.	Posting group
Gen. Prod.	Identify balance sheet accounts used for customer transactions.	Posting group
Customer	Identify income statement accounts used for item transactions.	Posting group
Inventory	Identify balance sheet accounts used for item transactions.	Posting group

Correct Answer:

Posting groups	Answer Area	Posting group
<input type="text"/>	Requirement Identify income statement accounts used for customer transactions.	<input type="text" value="Gen. Bus."/>
<input type="text"/>	Identify balance sheet accounts used for customer transactions.	<input type="text" value="Customer"/>
<input type="text"/>	Identify income statement accounts used for item transactions.	<input type="text" value="Gen. Prod."/>
<input type="text"/>	Identify balance sheet accounts used for item transactions.	<input type="text" value="Inventory"/>

Box 1: Gen. Bus.

General Business

The revenue posting (income statement) is determined by the combination of the general business posting group and the general product posting group.

Box 2: Customer

The accounts receivable posting (balance sheet) is determined by the customer posting group.

Box 3: Gen. Prod.

General product

The cost of goods sold posting (income statement) is determined by the combination of general business posting group and general product posting group.

Box 4: Inventory

The inventory posting (balance sheet) is determined by the inventory posting group.

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/finance-posting-groups>

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