



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company is using Dynamics 365 Business Central. You manually import bank transactions daily.

You need to streamline operations and implement automated processes that connect banks with Dynamics 365 Business Central.

Which two tools can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Extensions
- B. Export Electronic Payments
- C. Document Sending Profiles
- D. Document Exchange Service
- E. AppSource

Correct Answer: AE

A: Microsoft has added a new standard extension, "Simplified Bank Statement Import".

E: The ASN Banking app enables the user to automatically import bank transactions.

ASN Banking app is designed to import bank transactions from ASN into the Bank-/Giro Journal of Microsoft Dynamics 365 Business Central.

Reference:

<https://yzhums.com/11072/>

<https://appsource.microsoft.com/en-us/product/dynamics-365-for-finance-and-operations/pubid.microapps>

QUESTION 2

You are implementing Dynamics 365 Business Central for a customer.

You need to explain the primary functions of the Adjust Cost - Item Entries batch job.

What are three primary purposes of the Adjust Cost - Item Entries batch job? Each correct answer presents part of the complete solution.

NOTE: Each correct selection is worth one point.

- A. Establish the earliest possible posting date for the Post Inventory to G/L process.
- B. Adjust the item quantity.
- C. Calculate the correct cost of the sale of an item, according to an item's costing method.



D. Update the cost of goods sold (COGS) for historic sales entries.

E. Adjust the item tracking.

Correct Answer: ACD

Reference: <https://docs.microsoft.com/en-gb/dynamics-nav-app/design-details-cost-adjustment>

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

A company has been using Dynamics 365 Business Central for many years.

A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.

The Check G/L Account Usage field is selected in the General Ledger Setup.

You need to assist with the account deletions.

What is one requirement that enables deletion of a general ledger account?

A. The account cannot be used in any posting groups or posting setup



- B. The account cannot be used in any account schedule.
- C. The general ledger account cannot allow for direct posting.
- D. The account must have ledger entries.

Correct Answer: A

If the Check G/L Account Usage field is selected in the General Ledger Setup, then the account must not be used in any posting groups or posting setup before it can be deleted. This is to prevent discrepancies in the general ledger. If the account is used in any posting groups or posting setup, then it will not be possible to delete it. The other options are not requirements for deleting a general ledger account.

QUESTION 5

You are using the Suggest Vendor Payments batch job to create payment lines for vendors.

You have a vendor invoice. The payment date must be two days before the invoice due date.

You need to pay the purchase invoice.

Which two fields should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Find Payment Discounts
- B. Calculate Posting Date from Applies-to-Doc Due Date
- C. Applies-to-Doc Due Date Offset
- D. Summarize per Vendor

Correct Answer: BC

References: <https://navhelp90.fenwickcloud.com.au/main.aspx?lang=enandcontent=tskMakeSurePaymentLinesUseDueDateCalculatePostingDate.htm>

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