



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

DRAG DROP

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature 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:

Page inspection features

View Table link

Table Fields tab

Extensions tab

Page field

Answer Area

Display requirement

All data in all fields in a record.

All active apps altering a page.

The tables that provide data for a page.

Page inspection feature

Page inspection feature

Page inspection feature

Page inspection feature

Correct Answer:

Page inspection features

Page field

Answer Area

Display requirement

All data in all fields in a record.

All active apps altering a page.

The tables that provide data for a page.

Page inspection feature

Table Fields tab

Extensions tab

View Table link

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?tabs=page>

QUESTION 2

HOTSPOT

A bank is implementing Dynamics 365 Business Central.

Each bank account must be configured to a unique G/L Account.



You need to set up the first bank account.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Control

Bank Account Nos.

G/L Account for the
bank account

Assignment

	▼
Bank Account Posting groups	
General Ledger Setup	
Cash Flow Setup	
Source Code Setup	

	▼
General Business Posting group	
Bank Account Posting group	
General Posting Setup	
Bank Account Currency Code	

Correct Answer:

Answer Area

Control

Bank Account Nos.

G/L Account for the
bank account

Assignment

	▼
Bank Account Posting groups	
General Ledger Setup	
Cash Flow Setup	
Source Code Setup	

	▼
General Business Posting group	
Bank Account Posting group	
General Posting Setup	
Bank Account Currency Code	

Reference: <https://usedynamics.com/business-central/finance/general-ledger-setup/>



<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

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

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

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

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