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

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	Answer Area		
View Table link		Display requirement	Page inspection feature
Table Fields tab		All data in all fields in a record.	Page inspection feature
Extensions tab		All active apps altering a page.	Page inspection feature
Page field		The tables that provide data for a page.	Page inspection feature

## Correct Answer:

Page inspection features	Answer Area		
		Display requirement	Page inspection feature
		All data in all fields in a record.	Table Fields tab
		All active apps altering a page.	Extensions tab
Page field		The tables that provide data for a page.	View Table link

Reference: https://docs.microsoft.com/en-gb/dynamics 365/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.

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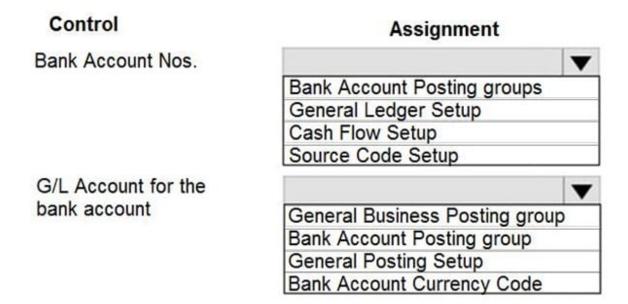
You need to set up the first bank account.

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**



Correct Answer:

## **Answer Area**

Control	Assignment	
Bank Account Nos.		
	Bank Account Posting groups	
	General Ledger Setup	
	Cash Flow Setup	
	Source Code Setup	
G/L Account for the		
bank account	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/



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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:

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Options	Answer Area	
Force Doc. Balance	Requirement	Option
No. Series	Prefill the amount on journal lines based on the document number.	Option
Posting No. Series		
Standard Journal Code	Assign document numbers to ledger entries, independently from the user's journal batch.	Option
Suggest Balancing Amount	Balance the journal lines by document type.	Option

#### Correct Answer:

Options	Answer Area	
	Requirement	Option
No. Series	Prefill the amount on journal lines based on the document number.	Suggest Balancing Amount
Standard Journal Code	Assign document numbers to ledger entries, independently from the user's journal batch.	Posting No. Series
	Balance the journal lines by document type.	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



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E. Customer

F. Contact

Correct Answer: BEF

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