



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

Microsoft Dynamics 365 Business Central Functional Consultant

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### QUESTION 1

You are a functional consultant configuring items in Dynamics 365 Business Central.

You are configuring multiple units of measure for an item that has a base unit of measure of PCS and an additional unit of measure of BOX. One BOX holds 20 PCS of an item.

You need to define the relationship between the units of measure.

Which value should you populate on the Item Units of Measure page for the item?

- A. For the BOX unit of measure, set the Qty. per Unit of Measure to 0.05.
- B. For the BOX unit of measure, set the Qty. per Unit of Measure to 20.
- C. For the PCS unit of measure, set the Qty. per Unit of Measure to 0.05.
- D. For the PCS unit of measure, set the Qty. per Unit of Measure to 20.

Correct Answer: B

In the Qty. per Unit of Measure field, enter how many units of the base unit of measure the new unit of measure contains.

One box contains 20 PCS.

Incorrect:

Note PCS unit of measure (which is the base unit)

In the Base Unit of Measure field at the bottom of the window, you can view or change the item's base unit of measure. You can also change the base unit of measure in the Base Unit of Measure field on the item card. In the Item Units of Measure page, the base unit of measure must have the value 1 in the Qty. per Unit of Measure field. Reference: <https://learn.microsoft.com/en-us/dynamics365/business-central/inventory-how-setup-units-of-measure>

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### QUESTION 2

You need to configure sales invoicing.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Combine Shipments
- B. Get Shipment Lines from Sales Order
- C. Sales Order Shipping
- D. Sales Order Invoicing
- E. Get Shipment Lines from Sales Invoice



Correct Answer: AE

Reference: <https://usedynamics.com/business-central/sales/import-shipment-lines/>

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### QUESTION 3

You are setting up a new company for a customer.

The customer wants to sell items in boxes and pallets, but refer to the items as pieces. Each box contains 12 pieces. Each pallet contains 144 pieces.

You need to assign the unit of measures to items.

How should you assign the unit of measures?

- A. Create Box as a base unit of measure. Add Pieces as an item unit of measure with the quantity per unit set to 0.08333.
- B. Create Pieces as an item unit of measure with a quantity per unit of measure set to 1.
- C. Create Pieces as a base unit of measure. Add Pallet as an item unit of measure with the quantity per unit set to 12.
- D. Create Pallet as a base unit of measure. Add Box as an item unit of measure with the quantity per unit set to 0.08333.

Correct Answer: C

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/inventory-how-setup-units-of-measure>

-base unit of measure is Pieces

-1 box = 12 pieces

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### QUESTION 4

A company sells and services landscaping equipment.

The company wants to calculate an item's sales unit price based on a flat profit rate of 20 percent.

You need to adjust the item's unit price.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Create a sales job price list for the specific item.
- B. Configure the unit price on the item card for the item.
- C. Create a sales price list for the specific item.
- D. Run the Adjust Item Costs/Prices batch job.



E. Configure the unit price by using the Suggest Item Price on Wksh feature.

Correct Answer: DE

D: If you need to change the direct unit cost for several items, you can use the Adjust Item Costs/Prices batch job.

Note: The batch job changes the contents in the Unit Price field on the item card. The batch job changes the content of the field in the same way for all items or selected items. The batch job multiplies the value in the field by an adjustment factor that you specify.

Choose the Search icon, enter Adjust Item Costs/Prices, and then choose the related link.

In the Adjust Field field, specify which item or SKU card field you want to adjust.

In the Adjustment Factor field, specify the factor by which the value will be adjusted. For example, enter 1.5 to increase the value by 50%.

On the Item FastTab, set filters to specify, for example, which items to process with the batch job.

Choose the OK button.

E: Suggest Item Price on Worksheet

This function will create suggestions for changing the agreed item unit prices for your sales prices in the Sales Price table based on the unit price on the item cards. You can also use the Suggest Sales Price on Worksheet batch job to create

suggestions for new sales prices.

To update the item prices:

Choose the Suggest Item Price on Worksheet from the Sales Price Worksheet Page.

On the Item FastTab of the request page, fill in the fields with the original item prices you want to update.

In the top section of the request page, fill in the Sales Type and Sales Code with the type and name you want the sales prices copied to.

If you wanted to increase the item prices by some percentage, fill in the Adjustment Factor field. For instance, there should be 10% increase in item price. Then, input 1.10 as Adjustment Factor.

If you want the batch job to create new prices, turn on the Create New Prices toggle.

Choose OK to fill in the lines on the Sales Price Worksheet page with the suggested new prices.

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/inventory-how-adjust-item-costs>  
<https://ebs.com.au/blog/sales-price-worksheet-tips-to-save-you-time>

## QUESTION 5

You are setting up and testing a workflow with approval hierarchy in Dynamics 365 Business Central. In Approval User Setup, you configure the following users:



User	Approval limit	Comments
User1	\$500	
User2	\$1,000	
User3	\$5,000	
User4		User4 is configured as a direct approver for User1.

You create and enable an approval workflow. You configure the workflow to use the approver limit type Approver Chain.

To test the workflow, User1 creates a purchase order for \$1,100 and runs the Send Approval Request function.

You need to identify the actions that occur when the workflow runs.

Which set of actions occurs?

- A. User4 will receive an approval request. Once approved, the purchase order is released.
- B. User3 receives an approval request. Once User3 approves the request, the purchase order is released.
- C. User2 will receive an approval request. Once User2 approves the request, User3 will receive an approval request. Once User2 and User3 approve the request, the purchase order is released.
- D. User1 will receive an approval request. Once User1 approves the request, User2 must approve the request. Once User2 approves the request, User3 must approve the request. Once User3 approves the request, the purchase order is released.
- E. User3 will receive an approval request. Once User3 approves the request, the request is routed to User4 for approval.

Once User4 approves the request, the purchase order is released.

Correct Answer: A

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