



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company uses Dynamics 365 Business Central. All activity in the system is based on the company's local currency.

Sales invoice amounts must be rounded to the nearest interval based on amount.

You need to complete the configuration.

Where should you configure the setup?

- A. Currency Card
- B. General Ledger Setup
- C. Sales and Receivable Setup
- D. Currency Exchange Rates

Correct Answer: B

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-invoice-rounding>

QUESTION 2

DRAG DROP

You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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:

Approver limit types

- Direct approver
- Specific approver
- First Qualified approver
- Approver Chain

Answer Area

- | Requirement |
|---|
| Route approval requests to the approver defined in Approval User Setup, regardless of the amount. |
| Route approval requests to the approver defined in the Workflow Response, regardless of the amount. |
| Route approval requests to a user who can approve requests for the required amount. |

Approver limit type

- Approver limit type
- Approver limit type
- Approver limit type



Correct Answer:

Approver limit types

Approver Chain

Answer Area

Requirement
Route approval requests to the approver defined in Approval User Setup, regardless of the amount.
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.
Route approval requests to a user who can approve requests for the required amount.

Approver limit type

Direct approver
Specific approver
First Qualified approver

Reference: <https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-365>

QUESTION 3

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	Assignment					
Bank Account Nos.	<table border="1"> <tr><td style="text-align: right;">▼</td></tr> <tr><td>Bank Account Posting groups</td></tr> <tr><td>General Ledger Setup</td></tr> <tr><td>Cash Flow Setup</td></tr> <tr><td>Source Code Setup</td></tr> </table>	▼	Bank Account Posting groups	General Ledger Setup	Cash Flow Setup	Source Code Setup
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Bank Account Posting group						
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Correct Answer:

Answer Area

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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 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 have a balance amount.
- B. The account cannot be used in any account schedule.
- C. The general ledger account is configured to allow for deletion
- D. The account must have ledger entries.

Correct Answer: A

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-setup-chart-accounts>

QUESTION 5

HOTSPOT

You are implementing Dynamics 365 Business Central.

The accounting manager wants to set up a complete Purchase Document Approval system with an approval hierarchy that meets the following requirements:

1.

Sara processes all purchase orders. Any purchase orders that Sara processes must be approved.

2.

Michelle can approve purchase orders up to \$10,000.

3.

Shawn can approve the orders up to \$50,000.

4.

Purchase orders above \$50,000 must be approved by Remy.

You need to create the hierarchy.

Which hierarchy setup should be used for each limit? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Limit

Hierarchy setup

Unlimited

	▼
Remy as Approval user with no approver	
Remy as Approval user with Shawn as approver	
Shawn as Approval user with Michelle as approver	
Michelle as Approval user with Shawn as approver	

Purchase orders up to \$50,000

	▼
Remy as Approval user with no approver	
Remy as Approval user with Shawn as approver	
Shawn as Approval user with Remy as approver	
Shawn as Approval user with no approver	

Purchase orders up to \$10,000

	▼
Michelle as Approval user with no approver	
Michelle as Approval user with Shawn as approver	
Shawn as Approval user with Remy as approver	
Sara as Approval user with no approver	

Everything must be approved

	▼
Sara as Approval user with no approver	
Sara as Approval user with Michelle as approver	
Michelle as Approval user with Shawn as approver	
Michelle as Approval user with Remy as approver	

Correct Answer:



Answer Area

Limit	Hierarchy setup
Unlimited	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p>Remy as Approval user with no approver</p> <p>Remy as Approval user with Shawn as approver</p> <p>Shawn as Approval user with Michelle as approver</p> <p>Michelle as Approval user with Shawn as approver</p> </div> </div>
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Reference: [https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778\(v=nav.70\)?redirectedfrom=MSDN](https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778(v=nav.70)?redirectedfrom=MSDN)

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