



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

Microsoft Dynamics 365 Business Central Functional Consultant

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**QUESTION 1**

**DRAG DROP**

You are performing actions on posted sales invoices.

You need to correct any identified errors.

Which actions should you perform? To answer, drag the action buttons to the correct requirements. Each action button 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:

**Action buttons**

Correct

Cancel

Create Corrective Credit Memo

**Answer Area**

**Requirement**

Cancel and reverse a posted invoice and automatically create a new invoice with the same information.

Create and post a sales credit memo that cancels and reverses a posted sales invoice.

Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.

**Action button**

Action button

Action button

Action button

Correct Answer:



**Action buttons**

  
  

**Answer Area**

**Requirement**

Cancel and reverse a posted invoice and automatically create a new invoice with the same information.

Correct

Create and post a sales credit memo that cancels and reverses a posted sales invoice.

Cancel

Create a credit memo for a posted invoice that you complete and post manually to reverse the posted invoice.

Create Corrective Credit Memo

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-correct-cancel-sales-invoice>

**QUESTION 2**

Two cash receipts were applied to a posted sales transaction. The first receipt was applied in error.

You need to remove the first cash receipt from the posted sales transaction.

Which set of steps should you perform?

- A. 1. Navigate to Unapply Entries from the relevant customer ledger entry.
- 2. Unapply the second payment.
- 3. Unapply the first payment.
- 4. Apply the second payment to the customer ledger entry.
- B. 1. Navigate to Reverse Transaction from the relevant detailed customer ledger entry.
- 2.



Reverse the second payment.

3.

Reverse the first payment.

4.

Apply the second payment to the customer ledger entry.

C. 1. Navigate to Reverse Transaction from the relevant customer ledger entry.

2.

Reverse the second payment.

3.

Reverse the first payment.

4.

Apply the second payment to the customer ledger entry.

D.

1. Post a reversing Cash Receipt and select the customer and relevant payment entry.

2. Navigate to Unapply Entries from the relevant customer ledger entry.

3.

Unapply the payment.

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/learn/modules/enter-payments-dynamics-365-business-central/3-unapply>

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### QUESTION 3

#### DRAG DROP

A company is replacing their current solution with Dynamics 365 Business Central.

During the user acceptance testing, you identify several gaps in the solution.

You must add new functionality to the accounts receivable role center to allow order entry clerks to view the number of sales orders that they have created for the month to date. Clerks must be able to move the new role center element to

another position on their interface.

Accounts receivable clerks each have a specific order in which they enter sales order data. You must optimize the order entry process for these users.

You need to configure the system.



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

### Features

- Designer
- My Settings
- Personalization
- Advanced Settings

### Answer Area

#### Requirement

#### Feature

Display the number of sales orders created for the month to date.

Optimize the order entry screen for users.

Correct Answer:



## Features

## Answer Area

### Requirement

### Feature

Display the number of sales orders created for the month to date.

Optimize the order entry screen for users.

Box 1: Designer

The changes you make in Designer will apply to all users.

Here is a quick overview of capabilities in Designer:



Features	Applies to
Add components	fields, columns, actions in navigation bar
Move components	fields, columns, cues, parts, actions, and action groups
Remove components	fields, columns, cues, parts, actions, and action groups
Hide and unhide components	parts
Change field importance, like showing in collapsed FastTab header or under Show More	fields
Exclude field from Quick Entry	fields, columns
Set freeze pane and clear freeze pane	columns
Adjust column width	columns
Edit caption	FastTabs, cards, FactBoxes
Save extension/download code	general
Preview design	general

#### Box 2: Personalization

Use of Quick Entry in combination with Personalization to streamline the tab order for fields in the Sales Order page.

Launch Personalization and adjust the Quick Entry setting.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/devenv-inclient-designer>

<https://www.wipfli.com/insights/articles/tc-dynamics-365-business-central-april-new-features-part2>

#### QUESTION 4

DRAG DROP





You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. Each setup 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:

Setups	Requirement	Setup
Permission Sets and Permissions	Assign a role center to a user.	Setup
Profile (Role)	Define the active profiles for a company.	Setup
User Personalization	Allow users to work only within their own company.	Setup
Users and User Groups	Set record security to limit user rights to view data from a table.	Setup

Correct Answer:

Setups	Requirement	Setup
	Assign a role center to a user.	User Personalization
	Define the active profiles for a company.	Profile (Role)
	Allow users to work only within their own company.	Users and User Groups
	Set record security to limit user rights to view data from a table.	Permission Sets and Permissions

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles>

<https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-central/>

### QUESTION 5

DRAG DROP

You need to ensure that any transaction that uses a customer account always includes the customer source dimension.

Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:





### Actions

Select the Search icon, enter **Chart of Accounts**, and then select the related link.

From the Dimension Code, select the Account Type Default Dimension list.

Create a dimension code to identify the customer source.

Set the Value Posting to **Code Mandatory**.

Add the Customer table.

Create dimension values for the customer source dimension code.

Select the Dimension Value Code that is used for the customer source.

Select the Search icon, enter **Customers**, and then select the related link.

Correct Answer:



Actions	
Select the Search icon, enter <b>Chart of Accounts</b> , and then select the related link.	Create a dimension code to identify the customer source.
	Create dimension values for the customer source dimension code.
	From the Dimension Code, select the Account Type Default Dimension list.
	Add the Customer table.
	Set the Value Posting to <b>Code Mandatory</b> .
Select the Dimension Value Code that is used for the customer source.	
Select the Search icon, enter <b>Customers</b> , and then select the related link.	

Reference: <https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/>

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