



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

A company uses Dynamics 365 Business Central.

An accountant posts bank entries at month end. The accountant must manually reconcile customer and vendor payment entries.

You need to reconcile the entries.

Which two pages should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Check Ledger Entries
- B. Vendor Ledger Entries
- C. Customer Ledger Entries
- D. Bank Account Ledger Entries

Correct Answer: BC

Reference: <https://learn.microsoft.com/en-us/dynamics-nav-app/payables-how-apply-purchase-transactions-manually>
<https://learn.microsoft.com/en-us/dynamics365/business-central/receivables-how-apply-sales-transactions-manually>

QUESTION 2

A company uses Dynamics 365 Business Central.

An accountant must post sales services in a journal by using a predefined alphanumeric sequence. The accountant is using multiple general journal batches.

You need to configure invoice numbers for the journal.

Which two fields should you populate? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Posting No. Series field in General Journal Templates
- B. No. Series field in General Journal Batches
- C. No. Series field in General Journal Templates
- D. Posting No. Series field in General Journal Batches

Correct Answer: AB

A: General journal template, Posting No. Series - Identifies the document number used to assign to ledger entries posted from journal batches created using this template.

Note: Journals are used for different types or groups of entries, such as purchases, payments, sales, and receivables.



Each journal type is set up with its own journal template. Journal templates provide the basic journal structure where business users can specify default information for all batches created using the template.

B: To renumber document numbers in journals

To make sure that you do not receive posting errors because of the document number order, you can use the Renumber Document Numbers function before you post a journal.

In all journals that are based on the general journal, the Document No. field is editable so that you can specify different document numbers for different journal lines or the same document number for related journal lines.

If the No. Series field on the journal batch is filled, then the posting function in general journals requires that the document number on individual or grouped journal lines be in sequential order. Just choose the Renumber Document Numbers action, and relevant Document No. fields are then updated. If related journal lines were grouped by document number before you used the function, they will remain grouped but may be assigned a different document number.

Reference: <https://learn.microsoft.com/en-us/dynamics365/business-central/localfunctionality/india/vouche-interface-overview> <https://learn.microsoft.com/en-us/dynamics365/business-central/ui-work-general-journals>

QUESTION 3

DRAG DROP

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field 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:

Fields

- Force Doc. Balance
- Bal. Account Type and Bal. Account No.
- Source Code
- Reason Code

Answer Area

Requirement

- Create journal lines that must balance by document number and document type.
- Create journal lines that must specify a default balancing account.
- Create journal lines that use the origin of the entry as the basis for an audit trail.
- Create journal lines that must include a reason why an entry was made and can be used for the audit trail.

Field

- Field
- Field
- Field
- Field

Correct Answer:



Fields	Answer Area	Field
<input type="text"/>	Requirement Create journal lines that must balance by document number and document type.	Force Doc. Balance
<input type="text"/>	Create journal lines that must specify a default balancing account.	Bal. Account Type and Bal. Account No.
<input type="text"/>	Create journal lines that use the origin of the entry as the basis for an audit trail.	Source Code
<input type="text"/>	Create journal lines that must include a reason why an entry was made and can be used for the audit trail.	Reason Code

Reference: <https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates>

QUESTION 4

DRAG DROP

You are configuring Dynamics 365 Business Central for a company.

You need to create items.

Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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:

Item types	Answer Area	Item type
All	Scenario The item may be transferred between locations.	Item type
Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Item type
Non-Inventory	Item will be used in sales transactions.	Item type
Service		

Correct Answer:



Item types

Service

Answer Area

Scenario	Item type
The item may be transferred between locations.	Inventory
The item can be used in assembly consumption, but the quantity is not tracked.	Non-Inventory
Item will be used in sales transactions.	All

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

QUESTION 5

HOTSPOT

You need to set up a new fiscal year and restrict posting.

Which options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Action
Set up a new fiscal year.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px;">▼</div> <div style="padding: 2px;"> Selec: Close Year Selec: Create Year Selec: Fiscal Year Balance Selec: Inventory Period </div> </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px;">▼</div> <div style="padding: 2px;"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year </div> </div>
Restrict posting.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px;">▼</div> <div style="padding: 2px;"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remcve any Permission sets that allow posting Set the Work Date past the prior month ending date </div> </div>

Correct Answer:



Answer Area

Requirement	Action
Set up a new fiscal year.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Selec: Close Year</p> <p style="background-color: #e0ffe0;">Selec: Create Year</p> <p>Selec: Fiscal Year Balance</p> <p>Selec: Inventory Period</p> </div> </div>
Define the fiscal year start date.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Accept the default New Fiscal Year</p> <p>Check Closed for all rows except for June 1</p> <p style="background-color: #e0ffe0;">Check New Fiscal Year for June 1</p> <p>Clear the default New Fiscal Year</p> </div> </div>
Restrict posting.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p style="background-color: #e0ffe0;">In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates</p> <p>In User Setup, set Allow Posting From and Allow Posting To options to current dates</p> <p>Remcve any Permission sets that allow posting</p> <p>Set the Work Date past the prior month ending date</p> </div> </div>

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