



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

Microsoft Dynamics 365 Business Central Functional Consultant

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**QUESTION 1**

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

Correct Answer: C

**QUESTION 2**

DRAG DROP

You are setting up a new company for a customer.

The customer wants to understand the structure of the elements involved in inventory posting.

You need to describe the relationship between elements in a basic inventory setup.

What is the hierarchical order of the elements included in inventory posting beginning with the master data? To answer, move the appropriate three entities from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

**Actions**

- Stockkeeping Units
- Value Entries
- Item Ledger Entries
- Warehouse Entries
- Items

**Answer Area**





Correct Answer:

### Actions

Stockkeeping Units

Warehouse Entries

### Answer Area

Items

Item Ledger Entries

Value Entries

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### QUESTION 3

You need to configure Dynamics 365 Business Central to allow for receipt of quantities of items greater than the quantity ordered.

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. Configure a maximum order quantity for the item
- B. Configure a maximum inventory level for the item
- C. Set up and select an over-receipt code in the item record
- D. Set up and select an over-receipt code in the vendor record

Correct Answer: CD

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/warehouse-how-receive-items>

### QUESTION 4

DRAG DROP

You are implementing Dynamics 365 Business Central for a client.



You need to ensure that the user interface (UI) meets the client's requirements.

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

### Approaches

Personalize

Customize

Design

### Answer Area

#### Requirement

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

#### Approach

Correct Answer:



### Approaches


### Answer Area

#### Requirement

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

#### Approach

Personalize

Design

Customize

Box 1: Personalize

You can personalize your workspace to suit your work and preferences by changing pages so that they display only the information you need, where you need it. The personalization changes that you make will only affect what you see, not what other users see.

Box 2: Design

Box 3: Customization

A Page Customization object should always be linked to a profile before the customization will be applied. A Profile object in Business Central allows you to build an individual experience for each user profile. When you create a new profile, you have to specify which Role Center page this profile uses, and which page customizations are linked to the profile.

Reference:

<https://learn.microsoft.com/en-us/training/modules/personalize-ui-dynamics-365-business-central/1-theme>

<https://learn.microsoft.com/en-us/training/modules/customize-ui-experience/4-profiles>

### QUESTION 5

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.



The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

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