# MB-800[Q&As]

Microsoft Dynamics 365 Business Central Functional Consultant

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**QUESTION 1**

A company uses Dynamics 365 Business Central for their receivables.

The company wants to mark any automatically matched payments to open invoices as not requiring a review if they match the highest degree of confidence that the two transactions are a match.

You need to configure payment matching rules.

Which three criteria should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Statement amount

B. Account number

C. Related-party fields

D. Transaction date

E. Transaction text

Correct Answer: ACE

Reference: https://docs.microsoft.com/en-us/dynamics365/business-central/receivables-how-set-up-payment-application-rules

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**QUESTION 2**

A company uses Dynamics 365 Business Central.

You need to configure the system to automatically add any appropriate sales invoice discounts to sales documents.

What should you do?

A. On the Sales and Receivables Setup page, select Invoice Discount in Discount Posting.

B. On the Sales and Receivables Setup page, select Calc. Inv. Discount.

C. On the Customer card, select Invoice Disc. Code.

D. On the Sales and Receivables Setup page, select Lowest Price in Price Calculation Method.

Correct Answer: B

If you want invoice discounts to be calculated automatically, on the Sales and Receivables Setup page, turn on the Calc Inv. Discount toggle.

Reference: https://learn.microsoft.com/en-us/dynamics365/business-central/sales-how-record-sales-price-discount-payment-agreements?tabs=current-experience

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**QUESTION 3**

DRAG DROP

You are setting up a new company for a customer.

The customer wants you to filter the view to show all customers in the My Customers list and calculate the year-to-date sales.

You need to apply the filter.

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

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

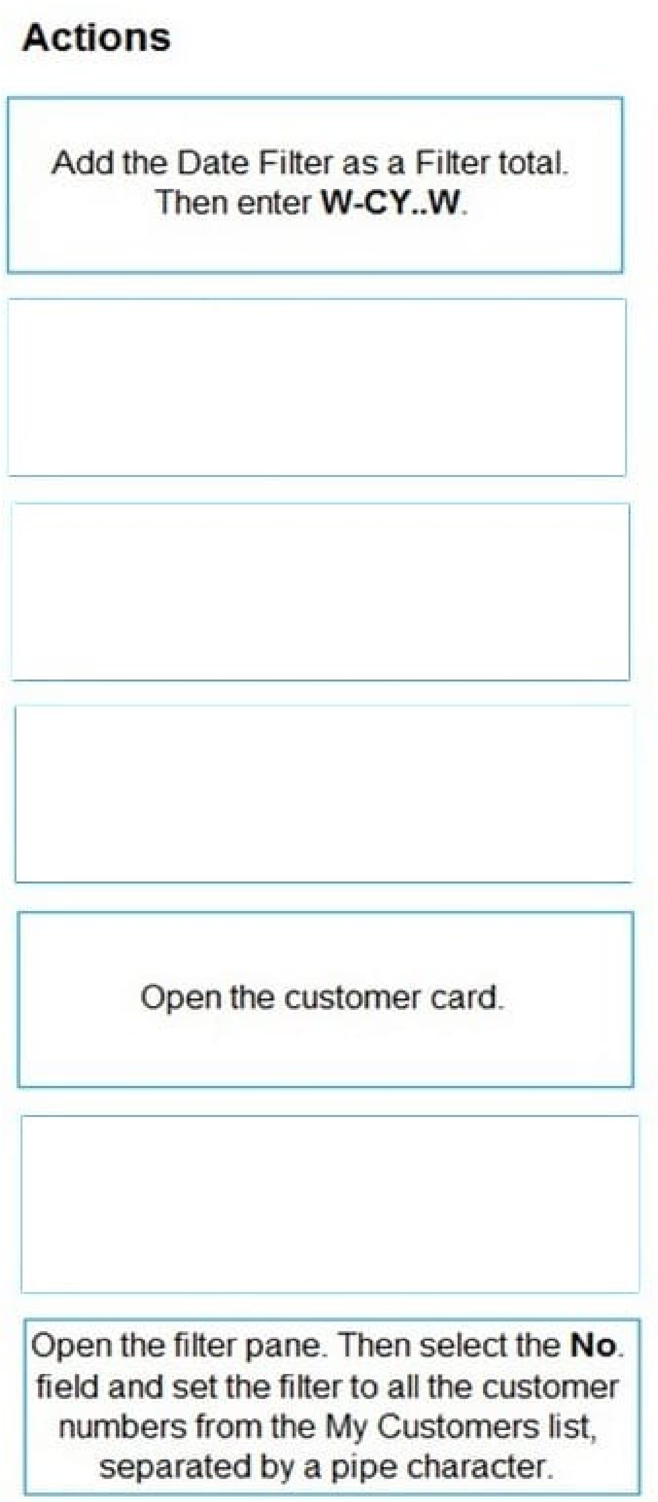
Select and Place:

## Actions

## Answer Area

- Add the Date Filter as a Filter total. Then enter **W-CY..W**.
- Open the filter pane. Then select the **No**. field and set the filter to **% MYCUSTOMERS**.
- Open the customer list.
- Add the Date Filter as a Filter total. Enter **Y** for year.
- Open the customer card.
- Save the view by naming it **Sales for my customers this year**.
- Open the filter pane. Then select the **No**. field and set the filter to all the customer numbers from the My Customers list, separated by a pipe character.

Correct Answer:




Reference: https://docs.microsoft.com/en-us/dynamics365/business-central/ui-enter-criteria-filters

**QUESTION 4**

A company records vendor-wise item descriptions.

You need to set up vendor-specific descriptions for items.

What should you set up?

A. Item variants

B. Substitutions

C. Item cross-references

D. Extended text

Correct Answer: C

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-use-item-cross-refs

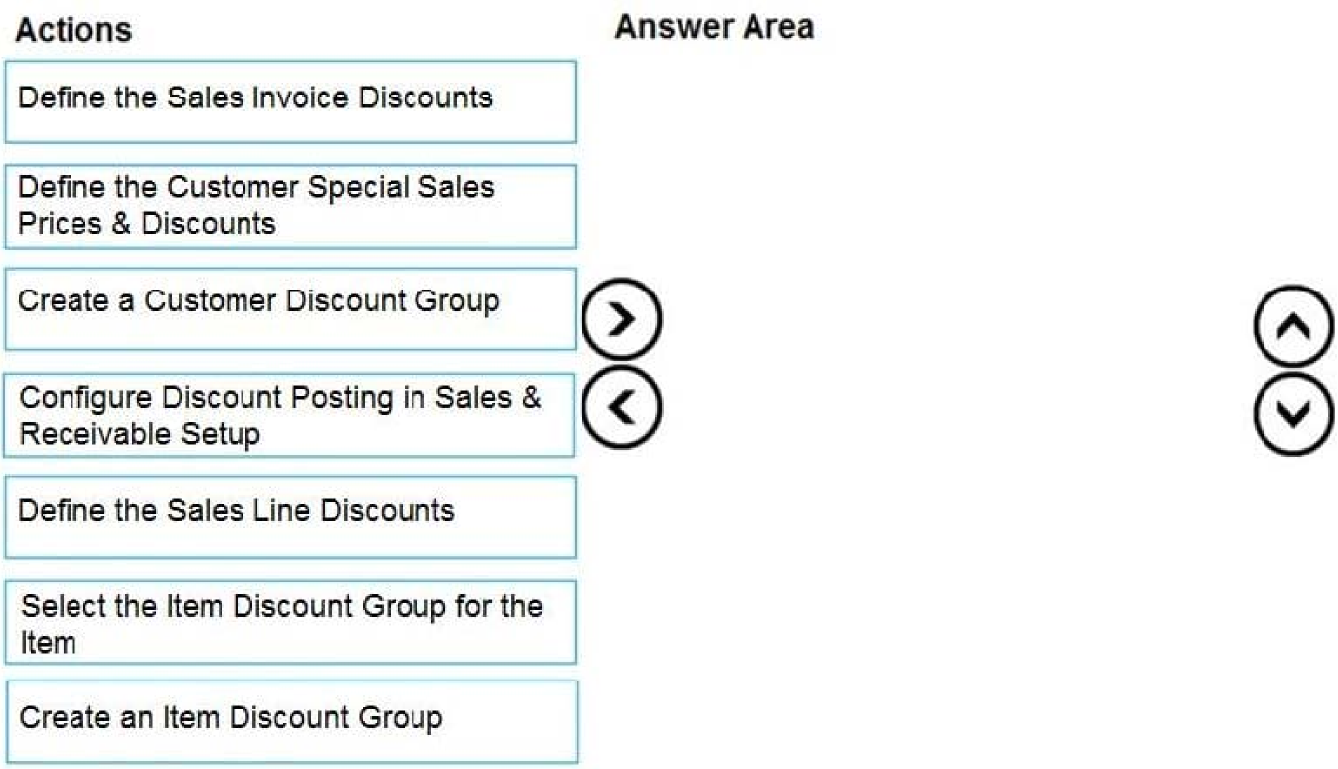
**QUESTION 5**

DRAG DROP

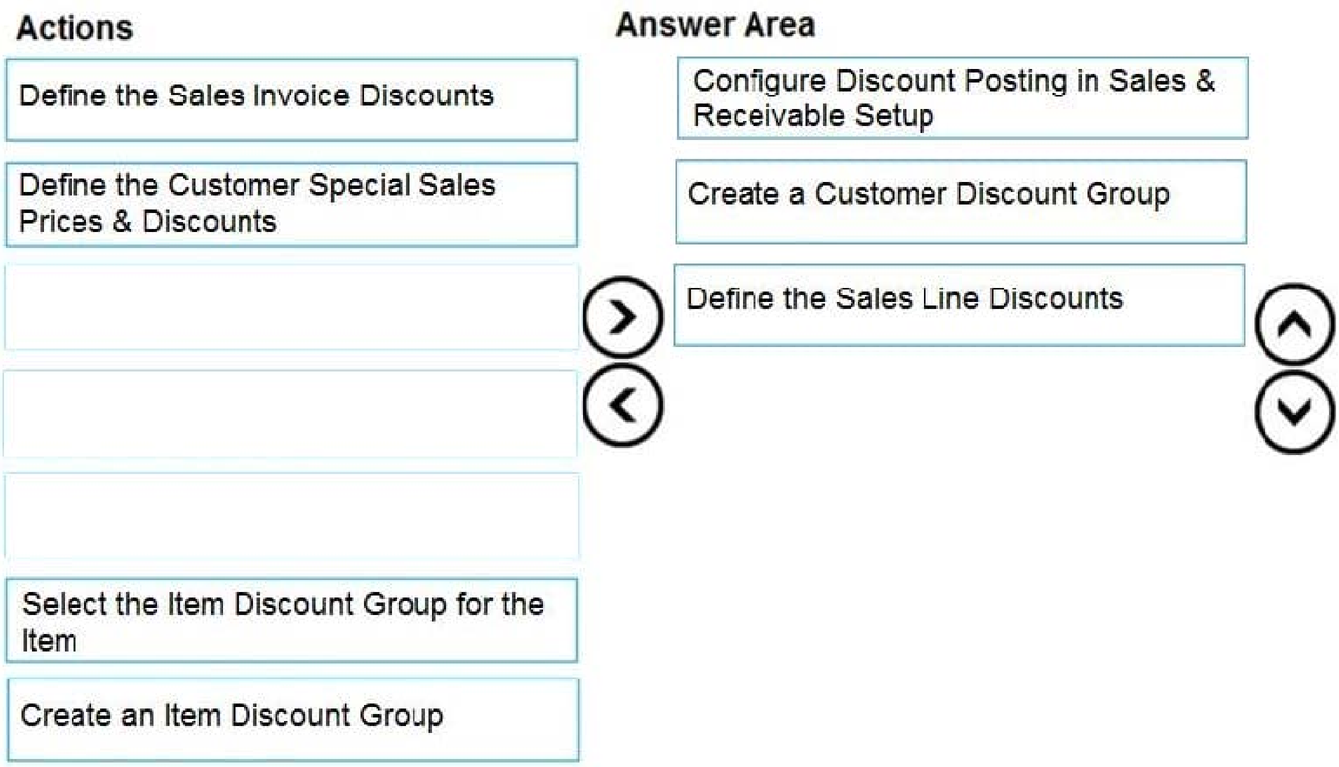
You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Select and Place:




Correct Answer:

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