



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

Microsoft Dynamics 365 Business Central Functional Consultant

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### QUESTION 1

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Set up Customer/Vendor/Item Templates page, create a new item template
- B. Open an existing item, and then click the Save as Template action on the item card
- C. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template
- D. On the Configuration Templates page, create a new template for item table
- E. Create a new item, and then select the new template name to copy the information to the item

Correct Answer: BCE

Reference: <https://usedynamics.com/business-central/product-dev/item-templates/>

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### QUESTION 2

DRAG DROP

A company uses Dynamics 365 Business Central. You assign a purchasing profile to all users in the purchasing department.

A user moves from the purchasing department to another department.

You need to remove all personalizations in the user's profile.

Which three 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 line for the page personalization that you want to delete and then select the Delete action.
- Select User Settings and then select the related link.
- Navigate to the User Page Personalizations page.
- Open the User Settings card.
- Select Clear Personalized Pages.

**Answer area**

Correct Answer:

**Actions**

- Select the line for the page personalization that you want to delete and then select the Delete action.
- 
- 
- Open the User Settings card.
- 

**Answer area**

- Select User Settings and then select the related link.
- Navigate to the User Page Personalizations page.
- Select Clear Personalized Pages.

Step 1: Select User Settings and the select the related link.

Select the line for the profile that you want to change user settings for, and then choose the User Personalizations List action.

Step 2: Navigate to the User Page Personalization page

You can delete user personalization from “user personalization” card, using the Clear personalized Pages Action.



USER PERSONALIZATION CARD

✓ SAVED

✕ Clear Personalized Pages | Actions | Navigate | Fewer options

**General** Show more

User ID ..... [REDACTED] ... Language ID ..... 1033 ...

Profile ID ..... CONTABILE ... Company ..... [REDACTED] ▾

Step 3: Select Clear Personalized Pages

Reference:

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

<https://robertostefanettinavblog.com/2019/07/08/business-central-delete-user-configurations-and-personalizations/>

### QUESTION 3

You are setting up a new company for a customer.

The customer wants to sell items in boxes and pallets, but refer to the items as pieces. Each box contains 12 pieces. Each pallet contains 144 pieces.

You need to assign the unit of measures to items.

How should you assign the unit of measures?

- A. Create Box as a base unit of measure. Add Pieces as an item unit of measure with the quantity per unit set to 0.08333.
- B. Create Pieces as an item unit of measure with a quantity per unit of measure set to 1.
- C. Create Pieces as a base unit of measure. Add Pallet as an item unit of measure with the quantity per unit set to 12.
- D. Create Pallet as a base unit of measure. Add Box as an item unit of measure with the quantity per unit set to 0.08333.

Correct Answer: C

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/inventory-how-setup-units-of-measure>

-base unit of measure is Pieces

-1 box = 12 pieces

**QUESTION 4**

A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.

You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.

You need to configure the system.

What should you use?

- A. Vendors
- B. General Journals
- C. General Journal template
- D. Payment journals
- E. Workflow

Correct Answer: B

You create a numbering system in general journals.

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/ui-create-number-series>

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**QUESTION 5****HOTSPOT**

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



## Answer Area

Area	Configuration					
Purchase & Payables Setup	<table border="1"> <tr><td>▼</td></tr> <tr><td>Invoice Discounts for Discount Posting</td></tr> <tr><td>Adjust for Payment Disc.</td></tr> <tr><td>Line Discounts for Discount Posting</td></tr> <tr><td>Calc. Inv. Discount</td></tr> </table>	▼	Invoice Discounts for Discount Posting	Adjust for Payment Disc.	Line Discounts for Discount Posting	Calc. Inv. Discount
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General Posting Setup	<table border="1"> <tr><td>▼</td></tr> <tr><td>Purch. Account</td></tr> <tr><td>Purch. Inv. Disc. Account</td></tr> <tr><td>Purch. Line Disc. Account</td></tr> <tr><td>Purchase Variance Account</td></tr> </table>	▼	Purch. Account	Purch. Inv. Disc. Account	Purch. Line Disc. Account	Purchase Variance Account
▼						
Purch. Account						
Purch. Inv. Disc. Account						
Purch. Line Disc. Account						
Purchase Variance Account						

Correct Answer:

## Answer Area

Area	Configuration					
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Purch. Inv. Disc. Account						
Purch. Line Disc. Account						
Purchase Variance Account						

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount-payment-agreements>

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