



MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

Pass Microsoft MB-800 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/mb-800.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

You need to configure the system for receiving produce from the vendors. What should you do?

- A. Configure an Over-Receipt code with Tolerance percentage.
- B. Set up a Payment Tolerance percentage.
- C. Apply a Default Deferral template.
- D. Set the Dampener Quantity to a value greater than zero.

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamics365-release-plan/2020wave1/dynamics365-business-central/receive-more-items-than-ordered>

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>

QUESTION 3

DRAG DROP

You have a sales order with a quantity of 100 items.

You need to post a shipment with a quantity of 50 items from the sales order.

Which four 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

Set the Qty. To Ship to **50**.

Select the **Post Batch** option.

Set the Quantity to **50**.

Select the sales order.

Choose the **Ship** option.

Select **Ship and Invoice**.

Select the **Post** action.

Answer Area

Correct Answer:

Actions

Select the **Post Batch** option.

Set the Quantity to **50**.

Select **Ship and Invoice**.

Answer Area

Select the sales order.

Set the Qty. To Ship to **50**.

Select the **Post** action.

Choose the **Ship** option.

Reference: <https://usedynamics.com/intercompany/posting-partial-shipments/>



QUESTION 4

DRAG DROP

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases. Each posting group 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:

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions.	Posting group
Gen. Prod.	Identify balance sheet accounts used for customer transactions.	Posting group
Customer	Identify income statement accounts used for item transactions.	Posting group
Inventory	Identify balance sheet accounts used for item transactions.	Posting group

Correct Answer:

Posting groups	Answer Area	Posting group
	Requirement Identify income statement accounts used for customer transactions.	Gen. Bus.
	Identify balance sheet accounts used for customer transactions.	Customer
	Identify income statement accounts used for item transactions.	Gen. Prod.
	Identify balance sheet accounts used for item transactions.	Inventory

Box 1: Gen. Bus.



General Business

The revenue posting (income statement) is determined by the combination of the general business posting group and the general product posting group.

Box 2: Customer

The accounts receivable posting (balance sheet) is determined by the customer posting group.

Box 3: Gen. Prod.

General product

The cost of goods sold posting (income statement) is determined by the combination of general business posting group and general product posting group.

Box 4: Inventory

The inventory posting (balance sheet) is determined by the inventory posting group.

Reference: <https://docs.microsoft.com/en-us/dynamics365/business-central/finance-posting-groups>

QUESTION 5

A global trading company maintains records of customer information in Business Central. The company frequently conducts international trade and works with customers who operate in different currencies.

You need to configure the system to invoice customers who use foreign currency.

Which two areas should you configure? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Customer Card
- B. Sales Invoice
- C. Vendor Card
- D. Adjust Exchange Rates

Correct Answer: AD

[Latest MB-800 Dumps](#)

[MB-800 Practice Test](#)

[MB-800 Study Guide](#)