MB-800^{Q&As}

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Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

HOTSPOT

You create a new item in Microsoft Dynamics 365 Business Central.

You need to configure item settings.

Which item settings 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

Business requirements	Item Setting
Items must be interchangeable.	Cross references / Identifiers / Substitutions / Variants
Multiple characteristics can be assigned to an item.	Attributes / Cross references / Item category / Variants
Items may be grouped and arranged.	Attributes / Item category / Stockkeeping units / Variants
Different locations may be replenished in different ways.	Item attributes / Item category / Stockkeeping units / Substitutions

Correct Answer:

Answer Area

Business requirements	Item Setting
Items must be interchangeable.	Cross references / Identifiers / **Substitutions** / Variants
Multiple characteristics can be assigned to an item.	**Attributes** / Cross references / Item category / Variants
Items may be grouped and arranged.	Attributes / **Item category** / Stockkeeping units / Variants
Different locations may be replenished in different ways.	Item attributes / Item category / **Stockkeeping units** / Substitutions

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes
https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-categorize-items
https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-to-set-up-stockkeeping-units

QUESTION 2

You are implementing Dynamics 365 Business Central for a customer who has two warehouses.

The customer requires the following:

different item pricing and vendors set up for items in each warehouse

transactions tied to a specific location

You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

A. Inventory setup

B. Warehouse setup

C. Stockkeeping units

D. Item card

E. Locations

Correct Answer: CDE

Reference: https://usedynamics.com/business-central/inventory/items-using-sku/

QUESTION 3

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

QUESTION 4

DRAG DROP

A company uses Dynamics 365 Business Central. The company has two finance managers.

You need to configure approval workflow for purchase orders. Only one manager is required to approve a purchase order.

How should you complete the configuration? To answer, drag the pages to the correct requirements. Each page 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:

Pages

Workflow

Workflow User Group

Workflow Category

Approval User Setup

Answer Area

Requirement	Page
Create and enable a purchase order approval workflow.	
Set up the relevant sequence for the approval managers.	
Enable parallel approval for two managers.	

Correct Answer:

Pages

Workflow Category

Answer Area

Requirement	Page
Create and enable a purchase order approval workflow.	Workflow
Set up the relevant sequence for the approval managers.	Approval User Setup
Enable parallel approval for two managers.	Workflow User Group

Box 1: Workflow To create and enable a purchase order approval workflow

6.

Choose the Search for Page or Report icon, enter Workflows, and then choose the related link.

7.

In the Workflows window, on the Actions tab, in the General group, choose Create Workflow from Template.

8.

On the Actions tab, in the General group, choose Create Workflow from Template. The Workflow Templates window opens.

9.

Select the workflow template named Purchase Order Approval Workflow, and then choose the OK button.

The Workflow window opens for a new workflow containing all the information of the selected template. The value in the Code field is extended with "-01" to indicate that this is the first workflow that is created from the Purchase Order

Approval Workflow workflow template.

10.On the header of the Workflow window, select the Enabled check box.

Box 2: Approval User Setup

Example:

To set up yourself and Alicia as approval users

1.

Choose the Search for Page or Report icon, enter Approval User Setup, and then choose the related link.

2.

In the Approval User Setup window, on the Home tab, in the New group, choose New.

Note:

You must set up an approver before you can set up users who require that approver\'s approval. Therefore, you must set up yourself before you set up Alicia.

2. Set up the two approval users by filling the fields.

Box 3: Workflow User Group Question: A client requested the approval workflow to perform in the following way:

User 01 Sends Purchase Order for approval and approval request goes to User02 and User03 simultaneously and who ever approved it first the order gets released. Does this scenario exist in the standard approval workflow.

Response:

Yes, there is follow this approach.
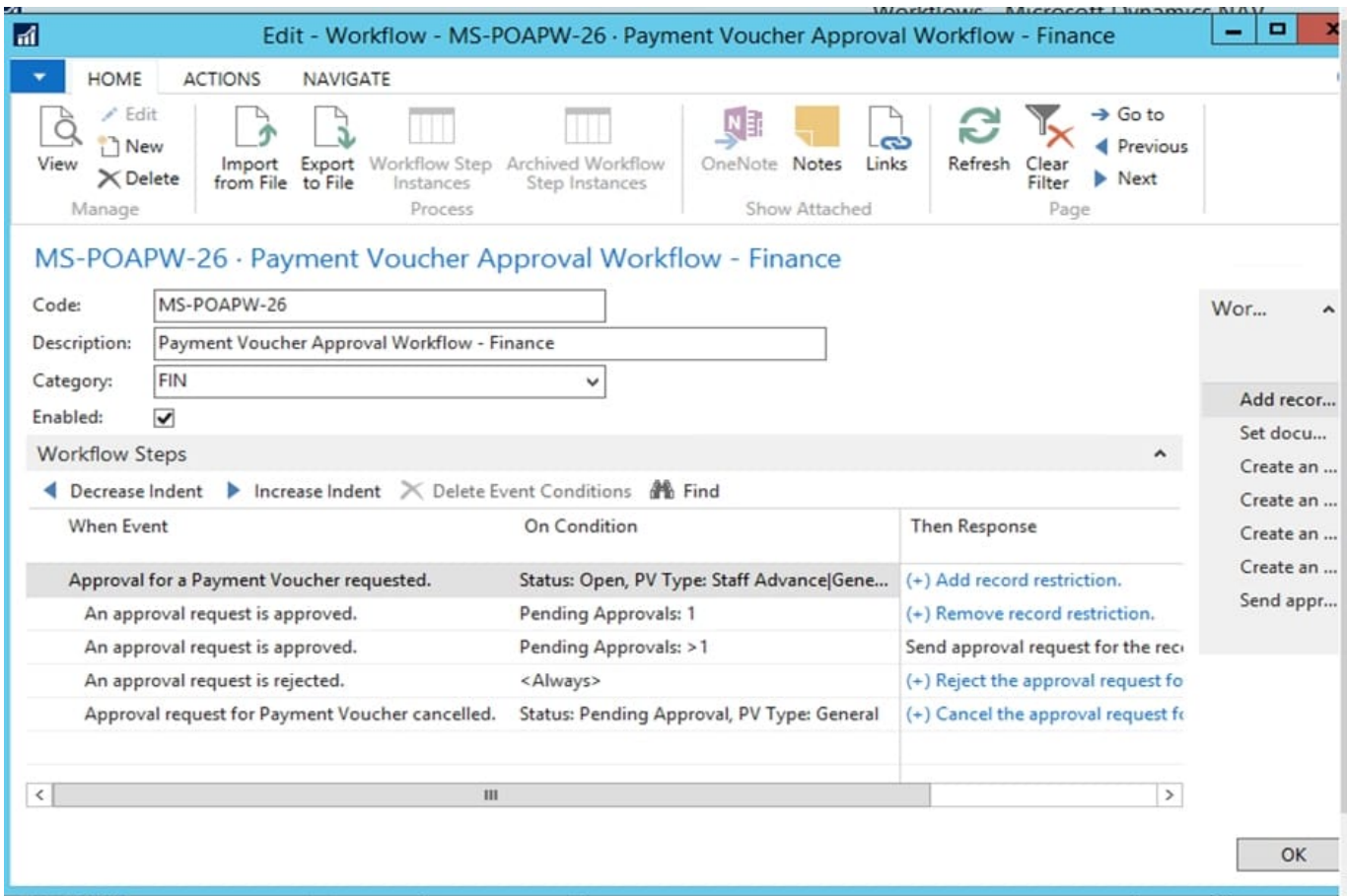
in the search box, type in Workflow User Group,

Then, click new and give it a name

Add user 2 in sequence 1

User 3 in sequence 1.

After, in the search box type in workflow and create a workflow like the picture above, In assist button after "add record restriction" add "Create an approval request for the record" to the Response, using approver type: Workflow User Group,

Workflow User Group Code select the created workflow user group.

Reference:

https://learn.microsoft.com/en-us/dynamics-nav-app/walkthrough-setting-up-and-using-a-purchase-approval-workflow#creating-the-approval-workflow

https://www.dynamicsuser.net/t/approval-workflow-parallel-approval-option/65785/2

QUESTION 5

HOTSPOT

A company uses Dynamics 365 Business Central to manage accounts payables. The company uses exact cost reversing when returning products to vendors.

Returns use current costs at the time of the return. Exact cost reversing must be enforced manually for current orders and automatically applied to all future orders.

You need to configure the system.

Which configuration 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	Configuration option
Automatically conduct exact cost reversing for all new PO returns.	▼ Copy Item from Item No Exact Cost Reversing Mandatory Get Posted Document Lines to Reverse Automatic cost posting
Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.	▼ Apply entries Reverse transaction Appl.-from Item Entry Get Return Shipment Lines

Correct Answer:

Answer Area

Requirement	Configuration option
Automatically conduct exact cost reversing for all new PO returns.	Copy Item from Item No **Exact Cost Reversing Mandatory** Get Posted Document Lines to Reverse Automatic cost posting
Manually conduct exact cost reversing on the individual return document line to reference the original purchase entry.	Apply entries Reverse transaction **Appl.-from Item Entry** Get Return Shipment Lines

Reference: https://community.dynamics.com/business/b/navvlogbypittis/posts/exact-cost-reversing-mandatory-explained-in-dynamics-365-business-central

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