Free Questions for MB-800 by certsdeals

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Question 1

A company is replacing their current solution with Dynamics 365 Business Central.

During the user acceptance testing, you identify several gaps in the solution.

You must add new functionality to the accounts receivable role center to allow order entry clerks to view the number of sales orders that they have created for the month to date. Clerks must be able to move the new role center element to another position on their interface.

Accounts receivable clerks each have a specific order in which they enter sales order dat

a. You must optimize the order entry process for these users.

You need to configure the system.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Answer Area

Requirement	Feature
Display the number of sales orders created for the month to date.	
Optimize the order entry screen for users.	

Answer:

My Settings ;

Advanced Settings

Question 2

Question Type: Hotspot

A company uses Dynamics 365 Business Central.

The purchasing department needs to use over-receipts in the system.

You need to describe how to set up this functionality.

What should you use? To answer, select the appropriate options in the answer area

NOTE: Each correct selection is worth one point.

Answer Area

Feature	Page
Over-receipt code setting	Item Card ▼
	Inventory Setup
	Location Card
	Item Card

Over-Receipt Tolerance %	Over-Receipt Codes ▼
	Inventory Setup
	Over-Receipt Codes
	Item Card

Question 3

Question Type: OrderList

Approval required for over-receipt purchase quantity	Over-Receipt Codes ▼
	Inventory Setup
	Over-Receipt Codes
	Item Card

A company uses Business Central.

The operations team posts an incorrect quantity received on a purchase order.

You need to undo the quantity posting on the posted purchase receipt before the purchase order is invoiced.

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.

Actions

In Lines, select the **Function** button, and select the **Order Tracking** action.

On the Posted Purchase Receipts page, select the **Find Entries** action.

Navigate to the Posted Purchase Receipts page.

Open the posted purchase receipt that you want to undo.

In Lines, select the line or lines that you want to undo, select the **Function** button, and select the **Undo Receipt** action.

Select **Yes** in the confirmation pop-up box.

Answer Area

Answer:

Navigate to the Posted Purchase Receipts page. Open the posted purchase receipt that you want to... select the Function...

Question 4

Question Type: MultipleChoice

A company is implementing Dynamics 365 Business Central.

You need to configure the G/L account to allow users to post vendor open balances to payables accounts.

Which setting should you use?

A- Account Category

B- Income/Balance

C- Default Deferral template

D- Direct Posting

Answer:

D

Question 5

Question Type: MultipleChoice

You are a functional consultant configuring items in Dynamics 365 Business Central.

You are configuring multiple units of measure for an item that has a base unit of measure of PCS and an additional unit of measure of BOX. One BOX holds 20 PCS of an item.

You need to define the relationship between the units of measure.

Which value should you populate on the Item Units of Measure page for the item?

Options:

A- For the PCS unit of measure, set the Qty. per Unit of Measure to 0.05.

B- For the PCS unit of measure, set the Qty. per Unit of Measure to 20.

C- For the BOX unit of measure, set the Qty. per Unit of Measure to 20.

D- For the BOX unit of measure, set the Qty. per Unit of Measure to 0.05.

Answer:

C

Question 6

Question Type: DragDrop

A client uses Dynamics 365 Business Central.

The client must create a manufacturing company and a sales company in Business Central. Each company must be a separate legal entity.

The client must select a costing method to use.

You need to explain the effects of the different costing methods.

What should you describe for each costing method? To answer, move the appropriate effect to the correct costing method. You may use each effect once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Effects		Inventory costing methods	
Use in businesses where product cost is unstable.		**Costing method**	**Effect**
		Average	
Answer:			
The unit cost of an item is the exact cost at which the particular unit was received.		Specific	
The unit cost of an item is preset based on on		Standard	

Question 7

A company uses Dynamics 365 Business Central.

The sales department requires an approval process for new products. A sales order of more than $10,000 must be approved by the sales director.

You need to set up a sales approval workflow.

Which page should you use? To answer, drag the appropriate 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.

Pages

Approval User Setup

Workflow User Group

Workflow

Answer Area

Answer:

Requirement	Page
Sales amount approval limit for users	
Sales document type for approval	
Sales items in documents for approval	

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