



Free Questions for MB-800 by certscare

Shared by Curry on 20-10-2022

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Question 1

Question Type: MultipleChoice

A company uses Dynamics 365 Business Central. You manage customer master data for the company.

You need to create new customers.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

Options:

- A- On the Contacts page, select Related Information and then select Customer
- B- On the Contacts page, select Create as Customer.
- C- On the Configuration Template Header for the customer table, select Create Instance.
- D- On the Customers page, select New.
- E- On the Customer card, select Apply Template.

Answer:

B, C, D

Explanation:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-register-new-customers>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration>

Question 2

Question Type: MultipleChoice

A company uses Dynamics 365 Business Central. All activity in the system is based on the company's local currency.

Sales invoice amounts must be rounded to the nearest interval based on amount.

You need to complete the configuration.

Where should you configure the setup?

Options:

- A- Currency Card
- B- General Ledger Setup
- C- Sales & Receivable Setup
- D- Currency Exchange Rates

Answer:

B

Explanation:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-invoice-rounding>

Question 3

Question Type: MultipleChoice

A company uses Dynamics 365 Business Central.

Which field is used to calculate the Due based on the Payment Terms?

Options:

- A- Order Date
- B- Due Date
- C- Posting Date
- D- Document Date

Answer:

D

Question 4

Question Type: MultipleChoice

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.

Options:

- A- Statement amount
- B- Account number
- C- Related-party fields
- D- Transaction date
- E- Transaction text

Answer:

A, C, E

Explanation:

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

Question 5

Question Type: MultipleChoice

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout.

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Custom Report Layouts page, select the new report object. Use the Update Layout function to force Business Central to use the current report design.

Does the solution meet the goal?

Options:

A- Yes

B- No

Answer:

B

Explanation:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/across-report-selections>

Question 6

Question Type: MultipleChoice

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

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You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Selection -- Purchase page, set the value of the Usage option to Order. Update the Report ID shown on the page to reflect the new report object.

Does the solution meet the goal?

Options:

A- Yes

B- No

Answer:

A

Explanation:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/across-report-selections>

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