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Question: 1135

The Suggest Vendor Payments batch job excludes several invoices because they are on hold. After removing the hold status, which actions include them in the next payment proposal? (Select 2)

- A. Remove the hold and post payments individually outside the suggestion process
- B. Use the Payment Registration page to force include the held entries
- C. Manually insert the previously held invoices into the payment journal lines
- D. Rerun Suggest Vendor Payments with the Include Held Entries option selected
- E. Reset all filters in the Suggest Vendor Payments request page

Answer: C,D

Explanation: After clearing the on-hold status from vendor ledger entries, rerun Suggest Vendor Payments and check Include Held Entries to propose them. Manual addition of the lines is also valid for one-off inclusion.

Question: 1136

You are configuring Payment Methods for a client who uses an external payment gateway. When a sales order is posted with this payment method, the client wants the system to automatically generate a balancing entry to a specific "Clearing" G/L account immediately upon posting the invoice, rather than leaving it as an open customer ledger entry. Which field must be populated in the Payment Method setup?

- A. Pmt. Export Line Definition
- B. Recipient Bank Account
- C. Balance Account No.
- D. Direct Debit Pmt. Terms Code

Answer: C

Explanation: Populating the "Balance Account No." (typically a G/L Account or Bank Account) in the Payment Method setup triggers the system to create a balancing entry during invoice posting. This effectively "pays" the invoice immediately by moving the balance from the Customer account to the specified Balance Account.

Question: 1137

During implementation, a client requires migrating customer master data including addresses, payment terms, and prices. The consultant exports a configuration package for the Customer table. Which settings ensure successful import without creating duplicates or validation failures?

- A. Validate Field checked on key fields like No. and Name

- B. Set "Delete Table Data before Processing" to clear existing demo data
- C. Include related tables such as Customer Posting Group automatically
- D. Enable "Create Missing Codes" for fields like Payment Terms Code and Currency Code
- E. Use "Export to Excel", modify, then "Import from Excel" with validation

Answer: A,D,E

Explanation: Create Missing Codes ensures related codes are generated if missing, Validate Field checks data integrity on import, and the standard export-modify-import cycle with Excel supports controlled migration.

Question: 1138

A business requires that when purchasing item "COMP-500", the system automatically adds a 2% "Freight" charge to the item's cost. How should this be configured?

- A. Set up a 'Standard Task' on the Purchase Order to include freight
- B. Add a 'Purchase Line Discount' of -2% to the item
- C. Increase the 'Unit Cost' on the Item Card by 2% manually
- D. Use an 'Item Charge' assigned to the purchase order line and use the 'Suggest Item Charge Assignment' feature

Answer: D

Explanation: Item Charges are the standard way to incorporate landed costs (like freight, insurance, or handling) into the value of an item. By adding a line for an Item Charge and assigning it to the Item line, the 2% freight cost is capitalized into the item's value (Value Entries), affecting the cost of goods sold and inventory valuation.

Question: 1139

A Business Central user reports they cannot see certain customers that they need to work with, despite being assigned the "CUSTOMER - VIEW" permission set. The administrator confirms the user has the permission set and that no security filters are applied at the permission set or profile level. Investigation reveals the user is assigned to the "TELEMARKETERS" user group, which has a security filter on the Customer table with "Salesperson_Code = 'TM01'". The user's Salesperson_Code is currently blank. What is the most efficient way to resolve this issue while maintaining appropriate security?

- A. Create a new permission set without security filters and assign it to the user directly.
- B. Remove the TELEMARKETERS user group from the user's assignments.
- C. Update the user record to set Salesperson_Code to 'TM01' in the User Setup page.
- D. Edit the security filter on the TELEMARKETERS user group to include customers with blank Salesperson_Code: "Salesperson_Code = 'TM01' OR Salesperson_Code = ''".

Answer: C

Explanation: Since the user group applies a security filter based on Salesperson_Code, the most efficient solution is to set the user's Salesperson_Code field to the appropriate value ('TM01') in User Setup. This aligns the user's master data with the security filter condition, granting them access to the customers they need. This maintains the security model intended by the TELEMARETERS user group while resolving the access issue without weakening security controls.

Question: 1140

A construction company acquires a bulldozer. The acquisition cost is \$500,000. The company uses the "Straight-Line" depreciation method with a useful life of 60 months. The acquisition is posted on March 15, 2025. The company's fiscal year is the calendar year. The "Use Half-Year Convention" field on the FA Depreciation Book is enabled. The functional consultant needs to calculate the depreciation for the 2025 fiscal year. How many months of depreciation will the system calculate for the year 2025?

- A. 6 months (Half-year convention)
- B. 5 months (Half-year convention applied to March acquisition)
- C. 10 months (March through December)
- D. 9 months (March through November)

Answer: A

Explanation: When "Use Half-Year Convention" is enabled on the depreciation book, Business Central calculates a full half-year (6 months) of depreciation for all assets acquired during the fiscal year, regardless of the specific acquisition date. This convention assumes the asset was in service for half the year. Therefore, for 2025, the system calculates 6 months of depreciation, not a pro-rated amount based on the March date.

Question: 1141

A buyer receives a phone call regarding pricing for a new product. The buyer wants to send a formal document to the vendor outlining the requested items and prices before committing to a purchase. The document should not create any ledger entries or affect inventory levels at this stage. Which document type should be used?

- A. Purchase Invoice
- B. Purchase Quote
- C. Purchase Order
- D. Blanket Purchase Order

Answer: B

Explanation: A Purchase Quote is a preliminary document used to request or record pricing and terms from a vendor. It has no impact on the general ledger or inventory quantities (Expected or On Hand). It serves as a draft that can later be converted into a Purchase Order or Invoice if the terms are accepted.

Question: 1142

Item unit cost changes trigger approval only if increase > 20% from prior cost. Which two condition formulas detect this?

- A. Event condition "Unit Cost" > "Previous Unit Cost" * 1.20
- B. Trigger Power Automate to calculate delta
- C. Set response to compute percentage increase
- D. Link event to Change Log Entry on Unit Cost field
- E. Use calculated delta field in workflow conditions > 20%

Answer: A,E

Explanation: Conditions support arithmetic like * 1.20 for percentage thresholds against prior value. Calculated delta comparisons enable precise increase detection.

Question: 1143

When using the "Edit in Excel" feature for data updates in Business Central, which best practices should be followed?

- A. Use appropriate templates for data entry
- B. Limit collaborative editing to one user at a time
- C. Ensure all data is backed up before changes
- D. Validate changes within Business Central prior to save
- E. Always refresh data after making updates

Answer: A,C,D

Explanation: Before using the "Edit in Excel," it is best practice to ensure data is backed up, utilize appropriate templates for consistency, and validate all changes within Business Central prior to saving to avoid data discrepancies.

Question: 1144

A client is migrating to Business Central and wants to preserve historical dimension assignments on general ledger entries. The legacy system uses 8 dimensions with complex value combinations. The consultant includes the G/L Entry table and Dimension Set Entry table in the configuration package. After import, the

general ledger balances are correct, but the analysis views show dimension values only on entries posted after migration. What is the relationship requirement that was violated during the import sequence?

- A. Global Dimension 1 and 2 must be enabled on G/L Entries through G/L Setup before migration
- B. Dimension Set Entries must be imported before the G/L Entries that reference them
- C. G/L Entries must reference existing Dimension Set Entry IDs that were created in the correct sequence
- D. Dimension Values must be assigned to G/L accounts in account scheduling before historical entries display dimensions

Answer: C

Explanation: The Dimension Set Entry table uses auto-incremented primary keys (Dimension Set ID). When importing G/L Entries with Dimension Set IDs from the legacy system, those specific ID values must already exist in the Dimension Set Entry table. If the import sequence creates G/L Entries first, or if the Dimension Set Entry IDs are regenerated during import with different values, the linkage breaks. The consultant must ensure Dimension Set Entries are imported with their original IDs preserved, and G/L Entries reference these exact IDs.

Question: 1145

You are configuring a "Recurring General Journal" to handle a prepaid insurance expense of \$12,000 that covers 12 months. You want the system to post \$1,000 every month and automatically calculate the next posting date. Which Recurring Method and "Recurrence Duration" should you use for the first posting on January 1st?

- A. Method: F Fixed; Duration: 1M
- B. Method: B Balance; Duration: 12M
- C. Method: V Variable; Duration: 1M
- D. Method: RF Reversing Fixed; Duration: 1M

Answer: A

Explanation: The "F Fixed" (Fixed) method is used when the amount (\$1,000) remains the same for every posting. The "Recurrence Duration" of "1M" (one month) tells the system to move the Posting Date forward by one month after each posting. This ensures that the journal line remains in the journal for the next month's entry until the "Expiration Date" is reached.

Question: 1146

For a company implementing strict segregation, the system must prevent cash receipt journal posting from directly applying to customer ledger entries unless the customer payment method specifies a specific balancing bank account, and detailed customer ledger entries must capture dimension values from sales orders. Which setups are essential? (Choose three)

- A. Enable Dimension Mandatory on relevant G/L accounts used in receivables posting
- B. In Sales & Receivables Setup, set the Payment Method Code default and link Bank Account
- C. Activate Detailed Customer Ledg. Entries for dimension inheritance
- D. In Cash Receipt Journal Template, set Source Code to link dimensions from source documents
- E. Configure Customer Payment Methods with Balancing Account Type as Bank Account

Answer: A,D,E

Explanation: Customer Payment Methods with Balancing Account Type as Bank Account enforce specific bank usage per method. Dimension Mandatory on G/L accounts ensures dimension validation. Source Code in Cash Receipt Journal Template preserves dimensions from sales orders in detailed customer ledger entries.

Question: 1147

A client operates in multiple countries and needs to configure their currencies within Dynamics 365 Business Central. They require that exchange rates update daily and represent both buying and selling rates. What must the consultant set up?

- A. General Ledger Adjustments
- B. Payment Methods
- C. Customer/Vendor Currency Code
- D. Currency Exchange Rates
- E. Multi-Currency General Ledger Setup

Answer: D,E

Explanation: Setting up Currency Exchange Rates allows for the establishment of daily updates. The Multi-Currency General Ledger Setup ensures that buying and selling rates are appropriately reflected in transactions.

Question: 1148

A consultant is migrating customer-specific pricing agreements. The legacy system contains 15,000 sales price lines with complex date effectiveness ranges and minimum order quantity requirements. The consultant prepares the Sales Price table in the configuration worksheet. After import, only 12,847 records are present. No errors were reported during validation or import. What is the most likely explanation for the missing records?

- A. Duplicate records were automatically skipped because they violated the table's primary key constraint
- B. The Excel file contained hidden rows that were not selected for import
- C. The configuration package exceeded the maximum row limit per table import

D. Records with future effective dates were filtered out by the system during import

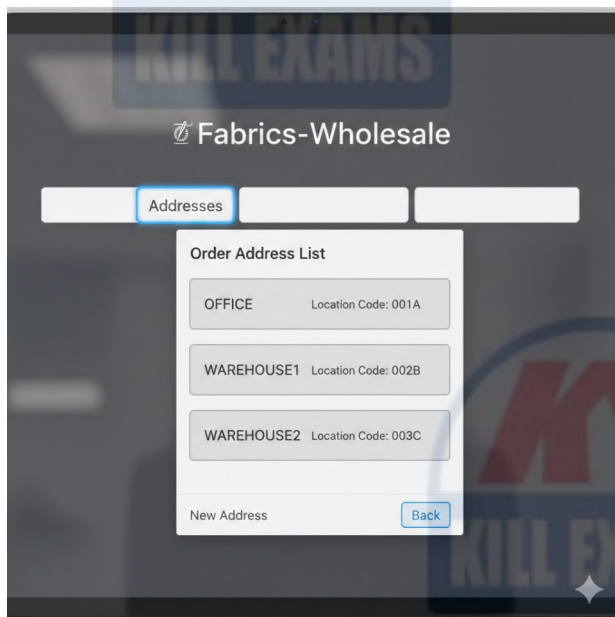
Answer: A

Explanation: The Sales Price table has a composite primary key consisting of Item No., Sales Code, Sales Type, Currency Code, Variant Code, Unit of Measure Code, Starting Date, and Minimum Quantity. When duplicate combinations exist in the import file, the first record is inserted and subsequent duplicates are silently skipped without error because they violate the primary key constraint. The missing 2,153 records likely represent duplicates of existing key combinations from earlier in the file.

Question: 1149

Case study

Global Fabrics operates a centralized purchasing model but distributed sales. They need to ensure that items are tracked using the FIFO method to avoid deadstock. They also have a requirement to handle "Order Addresses" for vendors who have multiple shipping locations for their invoices.



The purchasing agent needs to send a Purchase Order to the 'WAREHOUSE1' address of 'Fabrics-Wholesale'. Which steps are necessary to ensure the correct address appears on the printed PO? (Select all that apply)

- A. Select the Order Address Code on the Purchase Header
- B. Set the Order Address as the default on the Vendor Card
- C. Add the Address to the Vendor's Order Address list
- D. Update the Vendor's primary address field

Answer: A,C

Explanation: Add the Address to the Vendor's Order Address list creates the alternate record in the database. Select the Order Address Code on the Purchase Header applies that specific address data to the

current transaction.

Question: 1150

You are setting up "General Posting Setup" for a new entity. You have 5 General Business Posting Groups (representing Customer/Vendor types) and 10 General Product Posting Groups (representing Item types). You want to ensure that if a specific combination is missing, the system does not use a default. How many total rows should you ideally configure to cover all possible combinations?

- A. 1
- B. 15
- C. 50
- D. 2

Answer: C

Explanation: The General Posting Setup is a matrix of General Business Posting Groups (GBPG) and General Product Posting Groups (GPPG). To ensure every possible transaction has a specific G/L mapping and to avoid errors, you would multiply the number of GBPGs (5) by the number of GPPGs (10), resulting in 50 unique combinations (rows) in the setup table.

Question: 1151

A company requires that all new users created in Business Central are automatically assigned the 'LOGIN' and 'D365 READ' permission sets. What is the most efficient way to handle this for all future users?

- A. Define these permission sets in the "User Group" and set it as default
- B. Configure "Default Permissions" within the "User Settings" template
- C. Use the "Perm. Sets Not Linked to Subscription" list to add them
- D. Assign the permission sets to the 'AUTOMATIC' Security Group in Azure AD

Answer: A

Explanation: Although User Groups are being deprecated in favor of Security Groups, in many BC versions, they are still used to bundle permissions. However, the modern approach is assigning permissions to a "Security Group" linked to an Azure AD group that contains all employees, ensuring everyone gets a baseline set of permissions upon login.

Question: 1152

Bank reconciliation imports show several customer payments applied correctly, but the statement balance includes bank service fees not yet posted in Business Central. Which approaches correctly handle the fees

during reconciliation? (Select 2)

- A. Create and post a cash receipt journal line for the negative bank fee amount before completing reconciliation
- B. Suggest lines, match payments, then post the difference amount to the Fees account in the reconciliation journal
- C. Use the Difference field in the reconciliation journal to post the fees directly to the Bank Charges G/L account
- D. Ignore differences below the tolerance limit and mark as reconciled
- E. Unapply all matched lines, post fees separately, and re-run Suggest Lines

Answer: B,C

Explanation: After matching payment lines, use the reconciliation journal's difference posting capability to post bank fees directly to the appropriate G/L account. Alternatively, post fees separately in a cash receipt journal first, then complete reconciliation with matched lines.

Question: 1153

A company wants to give a 5% discount to a customer, but only if the total value of the Sales Invoice exceeds \$1,000. They do not want to apply the discount to individual lines. Which feature should be used?

- A. Customer Price Groups
- B. Sales Line Discounts
- C. Payment Terms Discounts
- D. Sales Invoice Discounts

Answer: D

Explanation: 'Sales Invoice Discounts' are used to apply a discount to the entire document based on the total amount. You define the minimum amount (\$1,000) and the discount percentage (5%) in the 'Invoice Discounts' table for the customer. When the invoice total exceeds the threshold, the system calculates the discount for the whole document.

Question: 1154

A company uses number series for sales orders with a starting number of SO-00001 and no manual numbering allowed. During peak season, users report duplicate errors when creating orders simultaneously. What advanced setup adjustments prevent this while maintaining strict sequential control? (Select 2)

- A. Set Manual Nos. to No and ensure the series is assigned in Sales & Receivables Setup
- B. Configure the series with a high enough implementation no. to handle concurrency

- C. Set Allow Gaps in Nos. to Yes on the number series line
- D. Enable the series for job queue processing of order creation
- E. Activate warning on duplicate numbers in General Ledger Setup

Answer: A,B

Explanation: To prevent duplicates in high-concurrency scenarios, Manual Nos. must remain No for strict enforcement, and the series assignment in Sales & Receivables Setup ensures proper application. A sufficiently high implementation number range accommodates parallel creation without overlap.

Question: 1155

A fixed asset (acquisition cost LCY 180,000, 4-year straight-line, no salvage value) has been depreciated for 5 full months. It is now disposed of for LCY 135,000. Depreciation posts monthly. Which actions ensure correct gain/loss and book value? (Select 2)

- A. Use Force No. of Depreciation Days = 0 on the disposal line to skip partial depreciation
- B. Run Calculate Depreciation for the current period up to the disposal date before posting disposal
- C. Post the disposal in the fixed asset journal; the system calculates gain/loss using net book value after depreciation
- D. Post a sales invoice separately for the disposal proceeds
- E. Enter a manual depreciation amount in the disposal journal to cover the partial period

Answer: B,C

Explanation: Run Calculate Depreciation to post the partial-period depreciation up to the disposal date, ensuring accurate net book value. Then post the disposal journal entry, which automatically computes and posts gain or loss based on proceeds versus updated net book value.

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