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Microsoft AZ-800   Administering Windows Server Hybrid Core Infrastructure   6

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The Microsoft exams are among the most popular in the world and many IT specialists opt for this vendor to gain the best knowledge and obtain a sought-after certificate. That is why most of them go for the Microsoft MB-800 test, which is part of the Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate certification.

The perfect candidates for the MB-800 exam are those functional consultants who know how to implement core app setup processes. They should know how to work with and configure the Business Central app. It is also important for the individuals to have a basic understanding of inventory, purchasing, sales, and financial management.

Exam MB-800: Microsoft Dynamics 365 Business Central Functional Consultant

Candidates for this exam are Functional Consultants who implement core application setup processes for small and medium businesses. They implement and configure the Dynamics 365 Business Central app, including setting up core app functionality and modules and migrating data to Business Central.

Candidates run the user interface in collaboration with the implementation team to provide the business with manageability and ease of navigation. They configure role centers, including adapting insights, cues, action tiles, reports, charts, and extending Business Central by using Microsoft Power Platform components.

Candidates have applied knowledge of meeting user needs through the Business Central app, including basic understanding of financial management, sales, purchasing, and inventory.

Candidates for this exam typically specialize in one or more feature sets of Business Central. They understand the role of Business Central in relationship to the Dynamics 365 suite of applications.

Part of the requirements for: Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate

Download exam skills outline

The MB-800 Exam consists of 40-60 multiple-choice questions, and candidates have 150 minutes to complete it. MB-800 exam is available in several languages, including English, Japanese, Chinese, French, German, and Spanish. To register for the exam, candidates must pay a fee, which varies by location, and schedule their test appointment through Pearson VUE, a third-party testing provider.

<p align="center">**>> MB-800 Pass4sure Pass Guide <<**</p>

Pass Guaranteed Quiz Microsoft - MB-800 - Microsoft Dynamics 365 Business Central Functional Consultant –Valid Pass4sure Pass Guide

It is worth mentioning that, the simulation test is available in our software version. With the simulation test, all of our customers will get accustomed to the MB-800 exam easily, and get rid of bad habits, which may influence your performance in the real MB-800 exam. In addition, the mode of MB-800 learning guide questions and answers is the most effective for you to remember the key points. During your practice process, the MB-800 Test Questions would be absorbed, which is time-saving and high-efficient. Considerate 24/7 service shows our attitudes, we always consider our candidates' benefits and we guarantee that our MB-800 test questions are the most excellent path for you to pass the exam.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q50-Q55):

NEW QUESTION # 50
You need to configure the system to meet the requirements for sending invoices.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Set Email to Yes (Use Default Settings).
- B. Assign a Document Sending Profile to the Customer where Email is set to Yes.
- C. Set Email to Yes (Prompt for Settings).
- D. Assign a Document Sending Profile to the Customer where Email is set to No.
- E. Apply Office Server Settings to the SMTP Mail Setup.
- F. Allow Sender Substitution for SMTP Mail Setup.

Answer: A,B,E

Explanation:
Requirement: Invoices must be automatically emailed to customers using a fixed template.
Solution:
A). Set Email to Yes (Use Default Settings) # ensures invoices are sent automatically without prompting.
E). Apply Office Server Settings to the SMTP Mail Setup # configures the company's mail server (SMTP /Office 365) so that emails are sent.
F). Assign a Document Sending Profile to the Customer where Email is set to Yes # links customers to the correct sending method (Email with fixed template).

Other options:
B). Allow Sender Substitution is optional, not required.
C). Prompt for Settings requires manual action (not automatic).
D). Assigning "Email = No" contradicts the requirement.
Reference:Set Up Document Sending ProfilesSMTP Mail Setup in Business Central

NEW QUESTION # 51
You need to configure sales invoicing.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Combine Shipments
- B. Get Shipment Lines from Sales Invoice
- C. Get Shipment Lines from Sales Order
- D. Sales Order Invoicing
- E. Sales Order Shipping

Answer: A,B

Explanation:
This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.
To start the case study
To display the first question in the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. When you are ready to answer a question, click the Question button to return to the question.
Background
Best for You Organics Company is a mid-sized wholesale distributor of organic produce and other food items to national retail grocery store chains. Over half the company's revenue is from produce with an average shelf life of less than a week. The remaining revenue comes from shelf-stable canned and packaged items.
Best for You Organics experienced substantial growth in the last two years. They expanded from one location to three locations, increased the number of employees from 25 to over 100, and more than doubled their revenue. The company's business forecast predicts a steady rate of growth of at least 20 percent annually for the next five years.
As a result of their expansion, Best for You Organics is experiencing delays and bottlenecks in their processes. The company has decided to implement Dynamics 365 Business Central as a new Enterprise Resource Planning (ERP) solution to increase efficiency and automation to support their continued growth.

NEW QUESTION # 52
A company implements Dynamics 365 Business Central.
The company plans to automatically post inventory-related documents simultaneously when posting sales transactions.
You need to configure sales and receivables.
Which two settings should you use? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Stock warning
- B. Return Receipt on Credit Memo
- C. Document Default Line Type
- D. Shipment on Invoice

Answer: B,C

NEW QUESTION # 53
A company uses Dynamics 365 Business Central to manage receivables.
You must import a series of payments from a bank account and automatically match the payments against similar ledger entries already entered in Business Central.
You need to import and apply the payments to the ledger entries that are automatically matched by the system.
Which form should you use?

- A. Payment services
- B. Payment Registration
- C. Payment Application Rules
- D. Payment Reconciliation Journal

Answer: D

Explanation:
The requirement is to:
* Import a series of payments from a bank account (file from bank, e.g., CAMT.053, MT940, BAI2, or CSV).
* Automatically match the imported payments against customer/vendor ledger entries already in Business Central.
* Apply those matched entries automatically, while allowing review and manual matching for exceptions.
This is exactly what the Payment Reconciliation Journal is designed for:
* The Payment Reconciliation Journal page lets you import bank statement files or manually enter bank transactions.
* The system then attempts to auto-apply payments to open customer/vendor ledger entries using match rules (based on amount, document number, or text).
* Any unmatched payments can be handled manually or left open for investigation.
* Once complete, posting the journal reconciles the bank account and applies the payments.
Why not the other options?
* A. Payment Application Rules - These define how automatic application should work (match tolerance, priorities), but they are not the form to process the payments themselves.
* B. Payment Services - Used for online payment processing (e.g., PayPal, WorldPay), not for bank file imports.
* D. Payment Registration - A manual process to register payments (e.g., marking invoices as paid when receiving cash or checks at the counter). It does not support bank file imports or auto-matching.
Thus, the correct form is Payment Reconciliation Journal.
Microsoft Learn References
* Apply Customer Payments Using Payment Reconciliation Journals:https://learn.microsoft.com/en-us
/dynamics365/business-central/bank-how-reconcile-payments-auto-application
* Import Bank Statements and Match Automatically:https://learn.microsoft.com/en-us/dynamics365
/business-central/bank-how-import-bank-statement
* Payment Registration vs Payment Reconciliation:https://learn.microsoft.com/en-us/dynamics365
/business-central/receivables-apply-payments
answer: C. Payment Reconciliation Journal

NEW QUESTION # 54
A company uses Dynamics 365 Business Central.
An accountant must post sales services in a journal by using a predefined alphanumeric sequence. The accountant is using multiple general journal batches.
You need to configure invoice numbers for the journal.
Which two fields should you populate? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. No. Series field in General Journal Batches
- B. No Series field in General Journal Templates
- C. Posting No. Series field in General Journal Batches
- D. Posting No Series field in General Journal Templates

Answer: A,D

NEW QUESTION # 55
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