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Are you planning to attempt the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam of the MB-800 certification? The first hurdle you face while preparing for the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam is not finding the trusted brand of accurate and updated MB-800 exam questions. If you don't want to face this issue then you are at the trusted TrainingDumps is offering actual and Latest MB-800 Exam Questions that ensure your success in the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) certification exam on your maiden attempt.

MB-800 Exam Domains

The Microsoft MB-800 test measures the candidates' abilities to accomplish the tasks like configuring financials, setting up Business Central, purchasing and sales, and performing the basic operations within this application. The exam assesses the applicants' expertise in the next areas:

- **Set up business central**

Under this domain, one should demonstrate proficiency in creating and configuring a new company, managing its security, and configuring dimensions. They also have to be able to perform responsibilities related to setting of core app functionality as a consultant. Moreover, managing approvals by using the workflows are also part of the test's content. This domain accounts for 20-25% of the exam weight, so one needs to pay enough attention to the topics covered. These include the configuration of a new company, working with configuration package, migrating data and validating it, administering user profiles, implementing security filters, setting up job queues as well as number series and report selections, and configuring a notification system, among the rest.

- **Organize financials**

The second tested objective revolves around organizing the financials of the company. As a functional consultant, it also counts in your job to look after the financials and configure them at an expert level. This domain tests the candidate's knowledge about setting up a financial module as well as the charts of the accounts. Besides that, one should learn more about setting up journals, bank accounts, accounts receivables, and payables. Studying the topics such as making posting groups, creating accounting periods and a fiscal year, setting up direct posting, making batches, vendor accounts, and utilizing payment services also plays an important role while preparing for MB-800 Exam.

- **Configure purchasing & sales**

The fourth tested area covers setting up the inventory of the products, configuring the pricing and discounts on them. Candidates also need to gain experience in the proper configuration of master data for the purchasing and sales of the firm. This section includes several subtopics such as creating locations and items and working with the units of measure, setting up customer and vendor settings, the configuration of invoice discounts, providing best price calculations, etc.

- **Accomplish business central operations**

The third tested area emphasizes performing basic Business Central tasks that involve roles' customization, implementing and saving filters, handling data updates, and others. Applicants will also come across the principles of purchasing and selling items and processing the financial documents in this domain. The candidate's ability to manage inventory costing and processing journals and payments is also included in the exam syllabus.

Microsoft MB-800 Certification Exam is suitable for professionals who wish to demonstrate their expertise in the functional aspects of Microsoft Dynamics 365 Business Central. It is also suitable for those who wish to advance their careers in the field of Microsoft Dynamics 365 Business Central. MB-800 exam is designed to test the candidate's understanding of the software's capabilities and the ability to customize it to meet specific business requirements.

>> **MB-800 Study Demo** <<

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Microsoft MB-800 Certification Exam is an essential qualification for professionals who want to demonstrate their expertise in Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification validates the candidate's ability to configure and implement the solution, manage finance and operations, set up sales and purchase processes, and utilize Power Platform components. By passing the exam, candidates can demonstrate their skills and knowledge to potential employers and gain a competitive advantage in the job market.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q51-Q56):

NEW QUESTION # 51

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 implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a new recurring sales line. Open the relevant customers and attach the Recurring Sales Lines code to the customer. Then, run the Create Recurring Sales Invoices batch to create the invoices.

Does the solution meet the goal?

- **A. Yes**
- B. No

Answer: A

Explanation:

Reference:

The correct way to automate subscription invoices in Business Central is to use Recurring Sales Lines. You create a recurring sales line code, attach it to the customer card, and then run the Create Recurring Sales Invoices batch job. This process generates invoices automatically according to the setup, fulfilling the requirement of subscription invoices that are identical each month.

References:

Recurring Sales and Purchase Lines in Business Central

Create Recurring Sales Invoices

NEW QUESTION # 52

The company uses Dynamics 365 Business Central. You create several dimensions that will be used to perform cost analyses. Some dimension value combinations are not allowed when posting purchase transactions.

You need to set up dimension combinations.

In which order should you perform the actions? To answer, move all the actions from the .list of actions and arrange them in the correct order.

Answer:

Explanation:

- 1 - Open the Dimensions Combinations page.
- 2 - Select the dimensions combination and set the option to Limited.
- 3 - Open the Dimension Value Combinations page.
- 4 - Select the dimension value combinations and set the option to Blocked.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

NEW QUESTION # 53

You need to configure the system for receiving produce from the vendors.

What should you do?

- A. Apply a Default Deferral template.
- B. Set up a Payment Tolerance percentage.
- C. Set the Dampener Quantity to a value greater than zero.
- **D. Configure an Over-Receipt code with Tolerance percentage.**

Answer: D

Explanation:

The case study states:

* The company often receives a higher quantity of produce items than ordered because vendors allow for spoilage/damage during transit.

* The company wants to allow over-receipt only for produce but not for non-produce items.

In Dynamics 365 Business Central, this requirement is handled by Over-Receipt Codes:

* You define a code with a tolerance percentage (e.g., 5% or 10%).

* The code can be assigned to specific items (e.g., produce) or vendors.

* This allows receiving slightly more than ordered, while blocking over-receipt for other items.

Why not the other options?

* B. Payment Tolerance % # relates to differences in payment amounts (e.g., customer underpaying by a few cents), not receiving inventory.

* C. Default Deferral Template # used to defer revenue/expense recognition over time, unrelated to item receipt.

* D. Dampener Quantity # used in demand planning/MRP to avoid unnecessary changes to supply orders; not for receiving more items.

So the correct configuration is Over-Receipt Code with Tolerance %.

Reference:

Allow Over-Receipt in Purchase Orders

NEW QUESTION # 54

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. Each setup 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:

Explanation:

Explanation:

□

Comprehensive Detailed Explanation

- * Assign a role center to a user # User Personalization
- * The User Personalization page defines the Role Center (profile) for a specific user. This controls the home page and navigation menus that appear when the user signs in.
- * Define the active profiles for a company # Profile (Role)
- * Profiles (Roles) are templates for Role Centers and define the functionality and pages available to users. You configure active profiles at the Profile (Role) setup level.
- * Allow users to work only within their own company # Users and User Groups
- * On the Users setup page, you can specify which companies a user has access to. This ensures they can only work within their assigned company.
- * Set record security to limit user rights to view data from a table # Permission Sets and Permissions
- * Permissions (via Permission Sets) define object-level and record-level security, controlling access to tables, reports, pages, and limiting rights like Read, Insert, Modify, and Delete.

Microsoft Learn References:

- * Assign Permissions to Users and Groups in Business Central
- * Manage Profiles (Roles)
- * User Personalization in Business Central
- * Manage Users and User Groups

NEW QUESTION # 55

A company uses Dynamics 365 Business Central.

You need to configure payment terms with the correct due date calculation formula.

What should you do? To answer, drag the appropriate values to the correct requirements. Each value 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:

Explanation:

Explanation:

Graphical user interface, text, application Description automatically generated

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-enter-date-ranges>

NEW QUESTION # 56

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