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Microsoft MB-800 exam is intended for professionals who have a good understanding of Microsoft Dynamics 365 Business Central and its functional areas. MB-800 exam is suitable for functional consultants, business analysts, and other professionals who work with Dynamics 365 Business Central. MB-800 exam is ideal for those who want to demonstrate their skills and knowledge of the application and its features.

Setting Up the Key App Functionality

- Setting up printers for Cloud-based as well as on-premises installations
- Setting up company data
- Setting up and utilizing job queues
- Setting up email

To prepare for the MB-800 Exam, it is recommended that you have a solid understanding of Microsoft Dynamics 365 Business Central and its features. You should also have experience working with the application and be familiar with the various modules and workflows. Microsoft provides a variety of resources to help you prepare for the exam, including instructor-led training, online learning paths, and practice exams. By passing the MB-800 exam, you can demonstrate your expertise in Microsoft Dynamics 365 Business Central and differentiate yourself as a skilled functional consultant.

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all of our Microsoft MB-800 exam questions follow the latest exam pattern. We have included only relevant and to-the-point Microsoft MB-800 exam questions for the Microsoft Dynamics 365 Business Central Functional Consultant exam preparation. You

do not need to waste time preparing for the exam with extra or irrelevant outdated Microsoft MB-800 exam questions. Employers in multinational companies do not want people who have passed the MB-800 Exam but do not understand the Microsoft MB-800 exam topics in depth. Our Microsoft Certified Professionals make sure that MB-800 exam questions cover all core exam topics, allowing you to better understand the important exam topics.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q156-Q161):

NEW QUESTION # 156

You are implementing Dynamics 365 Business Central.

The accounting manager wants to set up a complete Purchase Document Approval system with an approval hierarchy that meets the following requirements:

- * Sara processes all purchase orders. Any purchase orders that Sara processes must be approved.
- * Michelle can approve purchase orders up to \$10,000.
- * Shawn can approve the orders up to \$50,000.
- * Purchase orders above \$50,000 must be approved by Remy.

You need to create the hierarchy.

Which hierarchy setup should be used for each limit? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Limit	Hierarchy setup
Unlimited	▼ Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver
Purchase orders up to \$50,000	▼ Remy as Approval user with no approver Remy as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Shawn as Approval user with no approver
Purchase orders up to \$10,000	▼ Michelle as Approval user with no approver Michelle as Approval user with Shawn as approver Shawn as Approval user with Remy as approver Sara as Approval user with no approver
Everything must be approved	▼ Sara as Approval user with no approver Sara as Approval user with Michelle as approver Michelle as Approval user with Shawn as approver Michelle as Approval user with Remy as approver

Answer:

Explanation:

Answer Area

Limit	Hierarchy setup
Unlimited	▼ - Remy as Approval user with no approver - Remy as Approval user with Shawn as approver - Shawn as Approval user with Michelle as approver - Michelle as Approval user with Shawn as approver
Purchase orders up to \$50,000	▼ - Remy as Approval user with no approver - Remy as Approval user with Shawn as approver - Shawn as Approval user with Remy as approver - Shawn as Approval user with no approver
Purchase orders up to \$10,000	▼ - Michelle as Approval user with no approver - Michelle as Approval user with Shawn as approver - Shawn as Approval user with Remy as approver - Sara as Approval user with no approver
Everything must be approved	▼ - Sara as Approval user with no approver - Sara as Approval user with Michelle as approver - Michelle as Approval user with Shawn as approver - Michelle as Approval user with Remy as approver

Explanation:

Table Description automatically generated

Limit	Hierarchy setup
Unlimited	▼ - Remy as Approval user with no approver - Remy as Approval user with Shawn as approver - Shawn as Approval user with Michelle as approver - Michelle as Approval user with Shawn as approver
Purchase orders up to \$50,000	▼ - Remy as Approval user with no approver - Remy as Approval user with Shawn as approver - Shawn as Approval user with Remy as approver - Shawn as Approval user with no approver

Text, table Description automatically generated

Purchase orders up to \$10,000	▼ - Michelle as Approval user with no approver - Michelle as Approval user with Shawn as approver - Shawn as Approval user with Remy as approver - Sara as Approval user with no approver
Everything must be approved	▼ - Sara as Approval user with no approver - Sara as Approval user with Michelle as approver - Michelle as Approval user with Shawn as approver - Michelle as Approval user with Remy as approver

Reference:

[https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778\(v=nav.70\)?redirectedfrom=MS](https://docs.microsoft.com/en-us/previous-versions/dynamicsnav-2013/dd338778(v=nav.70)?redirectedfrom=MS)

NEW QUESTION # 157

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Configuration
Define simultaneous posting	▼ - General Ledger Setup - Sales & Receivable Setup - Customer - Item
Specify type to post separately	▼ - Invoice Disc. Code - Special Prices & Discounts - Adjust for Payment Disc. - Discount Posting

Answer:

Explanation:

Setups

Permission Sets and Permissions
Profile (Role)
User Personalization
Users and User Groups



Requirement

- Assign a role center to a user.
- Define the active profiles for a company.
- Allow users to work only within their own company.
- Set record security to limit user rights to view data from a table.

Setup

User Personalization
Profile (Role)
Users and User Groups
Permission Sets and Permissions

Explanation

Action

Configuration

Define simultaneous posting

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

NEW QUESTION # 158

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

Which three 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

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Answer Area



Answer:

Explanation:

ACTIONS

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Explanation:

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio>

Answer Area

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

NEW QUESTION # 159

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 need to transfer opening balances data into the system.

Solution: Use RapidStart Services to import the data.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION # 160

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

Use in businesses where product cost is unstable.

The unit cost of an item is the exact cost at which the particular unit was received.

The unit cost of an item is preset based on estimated costs.

Inventory costing methods

Costing method	Effect
Average	
Specific	
Standard	

Answer:

Explanation:

Effects

Use in businesses where product cost is unstable.

The unit cost of an item is the exact cost at which the particular unit was received.

The unit cost of an item is preset based on estimated costs.

Inventory costing methods

Costing method	Effect
Average	Use in businesses where product cost is unstable.
Specific	The unit cost of an item is the exact cost at which the particular unit was received.
Standard	The unit cost of an item is preset based on estimated costs.

Explanation:

Effects

Use in businesses where product cost is unstable.

The unit cost of an item is the exact cost at which the particular unit was received.

The unit cost of an item is preset based on estimated costs.

Inventory costing methods

Costing method	Effect
Average	Use in businesses where product cost is unstable.
Specific	The unit cost of an item is the exact cost at which the particular unit was received.
Standard	The unit cost of an item is preset based on estimated costs.

In Dynamics 365 Business Central, the Inventory Costing Method determines how item costs are calculated and applied during transactions. Here's the breakdown:

- * Average Costing
 - * Effect: Use in businesses where product cost is unstable.
 - * The system recalculates the average cost whenever transactions are posted, smoothing out price fluctuations.
 - * Common in wholesale or industries with frequent purchase price changes.
- * Specific Costing
 - * Effect: The unit cost of an item is the exact cost at which the particular unit was received.
 - * Each unit has a unique cost tracked (often using serial or lot numbers).
 - * Typically used for high-value, low-volume items such as vehicles, jewelry, or electronics.
- * Standard Costing
 - * Effect: The unit cost of an item is preset based on estimated costs.
 - * Companies predefine a cost, and variances are tracked between actual and standard cost.
 - * Used mainly in manufacturing companies where cost control and variance analysis are key.

Other costing methods (FIFO, LIFO) exist in Business Central but are not part of this question.

Microsoft Learn References

- * Design Details: Costing Methods
- * Inventory Costing in Business Central

NEW QUESTION # 161

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Keep making progress is a very good thing for all people. If you try your best to improve yourself continuously, you will that you will harvest a lot, including money, happiness and a good job and so on. The MB-800 preparation exam from our company will help you keep making progress. Choosing our MB-800 Study Material, you will find that it will be very easy for you to overcome your shortcomings and become a persistent person. Just come and buy our MB-800 learning guide!

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