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Microsoft MB-800 exam covers various topics related to Microsoft Dynamics 365 Business Central, including financial management, sales and purchasing, inventory management, and project management. MB-800 exam also assesses the candidate's ability to configure and customize the system to meet the specific needs of their clients. MB-800 Exam comprises of multiple choice questions that assess the candidate's knowledge of the different features and functionalities of Microsoft Dynamics 365 Business Central.

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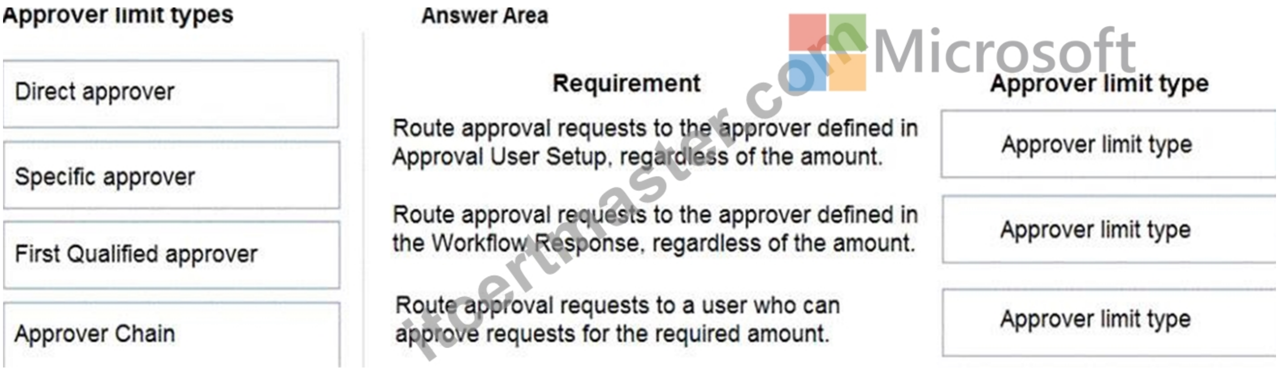
It has similar specifications to the Microsoft MB-800 desktop-based practice exam software, but it requires an internet connection. Our Microsoft MB-800 practice exam highlights mistakes at the end of each attempt, allowing you to overcome them before it's too late. This kind of approach is great for complete and flawless Microsoft MB-800 Test Preparation.

Microsoft MB-800 exam is designed for professionals who want to demonstrate their expertise in Microsoft Dynamics 365 Business Central. As a functional consultant, the exam tests your understanding of the application and how it can be utilized to meet business requirements. MB-800 Exam covers a variety of topics, including configuring financial management, sales and purchase, inventory management, and project management. Additionally, the exam evaluates your ability to utilize the application to provide solutions that meet customer requirements.

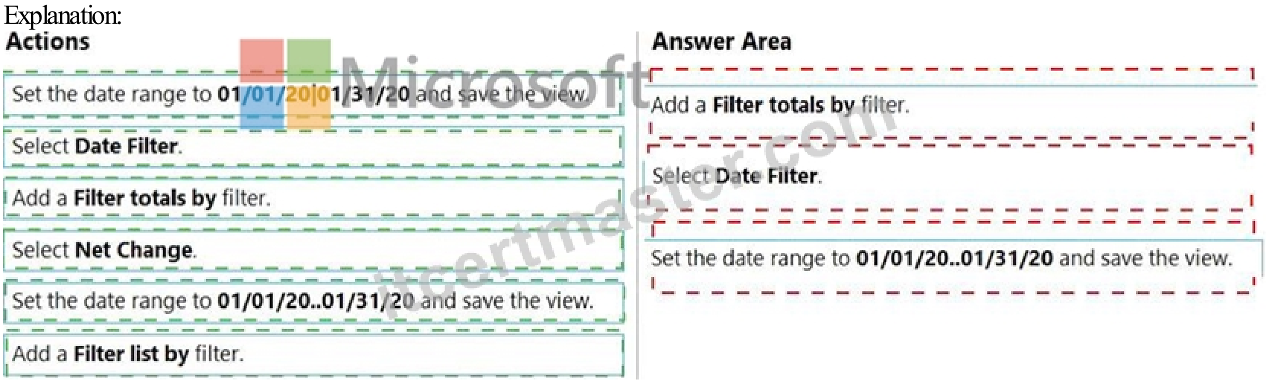
Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q191-Q196):

NEW QUESTION # 191
You are setting up approval workflows in Dynamics 365 Business Central.
You need to configure approval limits.
Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

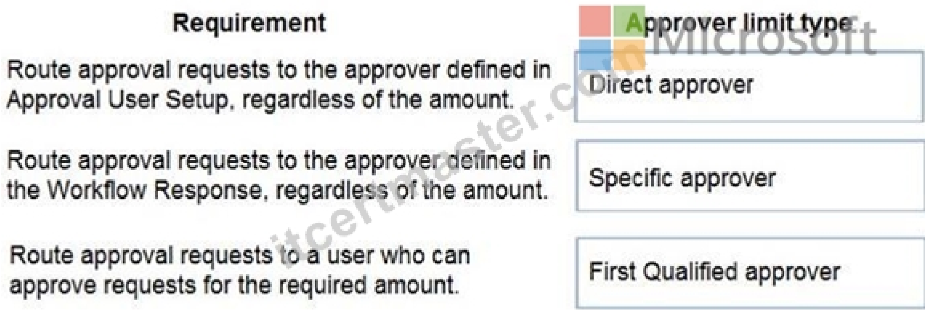


Answer:

Explanation:



Explanation



Reference:

https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-36

NEW QUESTION # 192

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.

A company uses Dynamics 365 Business Central. The company works with physical goods.

The system must automatically populate the Type field on the document line when a user creates a purchase order.

You need to configure the system.

Solution: On the Report Selection - Purchase page, select a purchase order document type, and then select a custom report.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

* The Report Selection - Purchase page is used to define which report layout to use when printing purchase documents (orders, invoices, credit memos).

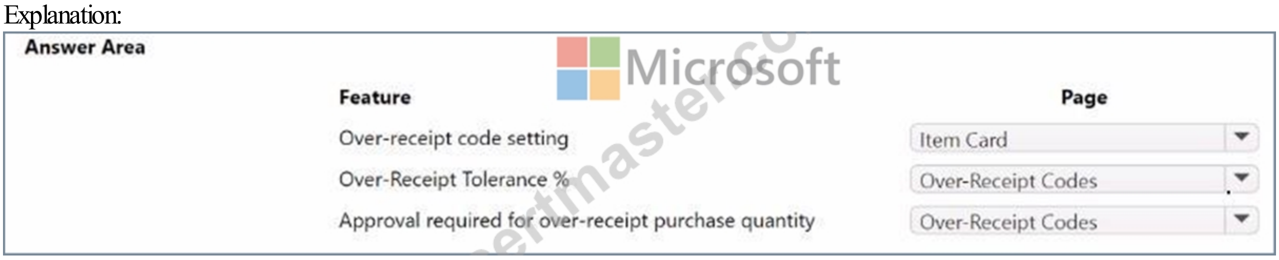
* It does not affect the document line defaults such as automatically setting the Type field.
* Thus, this solution also does not meet the requirement.
Set Up Report Selections for Purchases

NEW QUESTION # 193
A company uses Dynamics 365 Business Central.
The purchasing department needs to use over-receipts in the system.
You need to describe how to set up this functionality.
What should you use? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Answer:

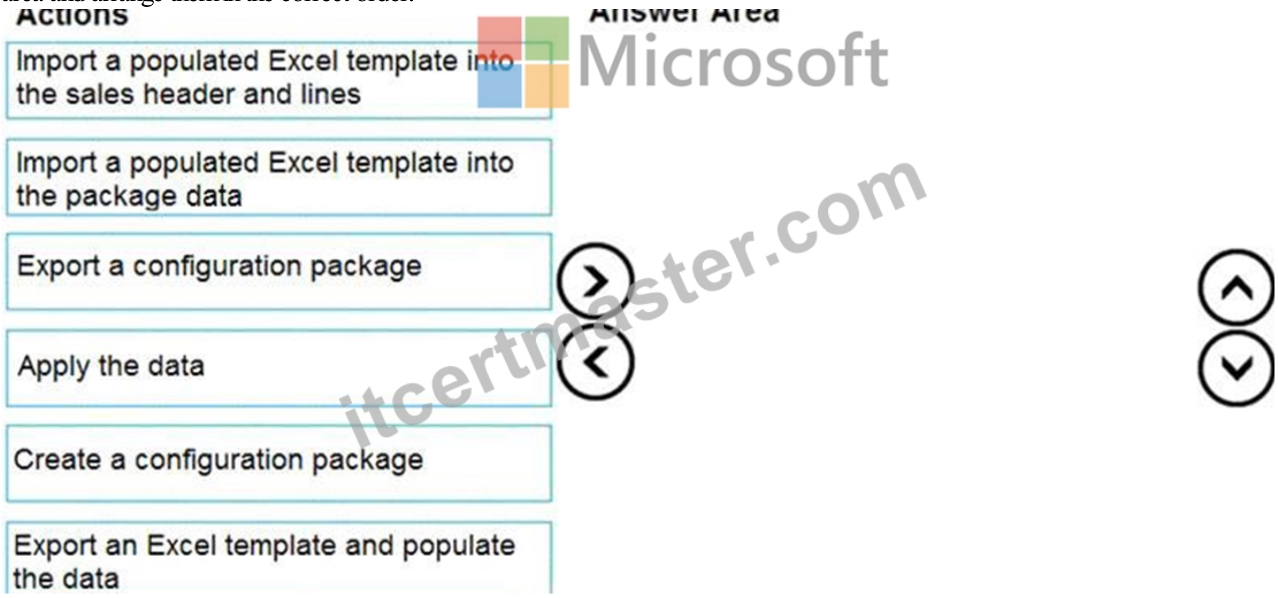
Explanation:

Explanation:



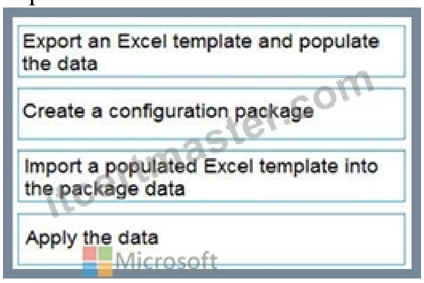
NEW QUESTION # 194
You set up a new company for a customer.
The customer provides you with a Microsoft Excel file that contains master data.
You need to import the master data by using configuration packages.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer

area and arrange them in the correct order.



Answer:

Explanation:
Explanation



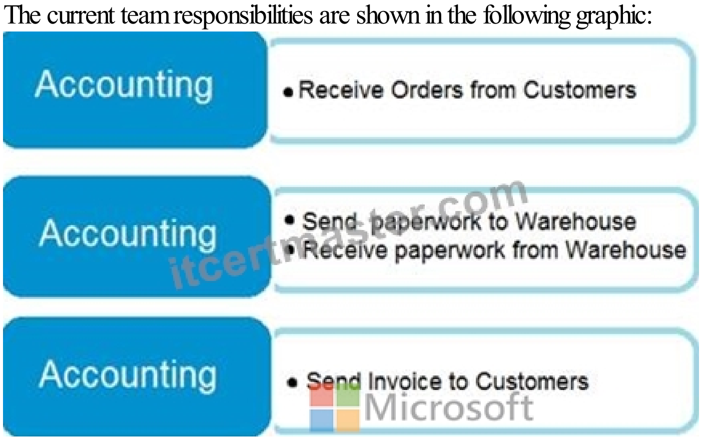
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package
https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies

NEW QUESTION # 195
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: Import the data by using comma-separated values (CSV) files.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:
Topic 2, B Deliveries
Overview
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.
Current environment
Deliveries
The company receives daily truckloads of products from their vendors, warehouses the products briefly, and then ships orders based on a weekly delivery cycle to each customer's store.
Customers have regular standing orders that are revised and finished one week prior to delivery.
Best for You Organics has a fleet of trucks that make deliveries according to planned routes.
The company also has a floating route for trucks to deliver rush orders. The route is being used more often by customers and has overwhelmed the warehouse with exception processing.
Duties
The company wants to provide greater separation of duties between activities in the office and activities in the warehouse.
The accounting team enters orders for the sales team, sends pick tickers back to the warehouse, and organizes shipping documents.
The accounting team invoices the orders when they receive instructions from the warehouse that an order shipped.
Employees have expressed frustration because they need to work longer hours to accommodate the increase in sales.
The company does not use the Advanced Warehousing function.
Requirements
Salespeople
Salespeople must be able to manage opportunities that are converted to quotes.
Salespeople must be able to release orders to the warehouse to be fulfilled once a quote is final.
Salespeople must be trained on how to determine if inventory is available when they are completing the quote to avoid promising inventory that is not on hand because all orders are processed one week in advance of delivery.
Team responsibilities
Deliveries must be shipped daily by employees in the warehouse. The office must be responsible for completing the invoicing process.
The current team responsibilities are shown in the following graphic:


The required team responsibilities are shown in the following graphic:

The company contracts with each vendor for regular discounts at the invoice level.
The company requires a pre-set discount percentage to calculate automatically when the purchaser completes a purchase order.
The company must be able to see a copy of the completed purchase order in the system when they have new contract negotiations with their vendors.
Customer and inventory management
Sales invoices must be automatically emailed by the system to customers.
A template must be used for emails sent to customers. The template must not be altered.
Customers who pre-pay their invoices must not receive a copy of their invoices.
The company warehouses all products as Case quantities. The company has difficulty recording accurate costs for product returns.
The company wants to expand their capabilities for managing returns by setting up all inventory in a quantity of Each.
Reporting
The company must be able to answer two key questions when they report financial results:
Which customers are buying which items?
Which salespeople are selling in which regions?
When discussing customers, the company must refer to each Customer Group as follows:
Big Box
Franchise
Private
When discussing items, the company must refer to each Item Group as follows:
Fair Trade
Free Range
Grass Fed
Heirloom
Organic
Salesperson names that must be used are:
SalespersonA
SalespersonB
SalespersonC
SalespersonD
Region names that must be used are:
North
South
East
West
Commission
The company must be able to track salesperson performance within certain regions to calculate commission.
Each salesperson must be assigned only to a single region.
This commission data is currently recorded inconsistently, resulting in incorrect combinations that require manual correction. The company must have some level of automation to manage this.
Issues
Issue 1
The accounting team needs an improved process for reconciling inventory to the general ledger.
Posted transactions are changing financial reporting in periods that have been closed.
Unexpected changes in inventory cost for previous months are causing costing inaccuracies.

The system must restrict the adjustment of costs for closed months.
The new policy will be to restrict all users to posting in the current month only, with the exception of a few employees from the accounting team.
The calendar fiscal year for company must begin on June 1.
Issue 2
The accounting team uses a complex manual accrual process to determine the accounting impact of items received but not invoiced.
The system must streamline the item accrual process.
Issue 3
The company often receives a higher quantity of produce items than what they order because vendors allow for spoilage or damage of produce in transit. The company does not want to allow over receipt on non-produce items.
Issue 4
The company has received comments from their auditors that invoices are not being properly compared to received inventory documents before they are posted. The company does not use warehouse management and always handles processes directly from the purchase order. The company always has the following documents:
purchase order from the procurement department
receiving document from the warehouse
electronic invoice from the vendor

NEW QUESTION # 196
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