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Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant is an exam for professionals interested in working with Dynamics 365 Business Central. MB-800 exam is designed to test the knowledge and skills of consultants who work with the functional aspects of Dynamics 365 Business Central. MB-800 exam aims to test the individual's ability to translate business requirements into functional specifications, configure and implement core application functionality, and manage data migration and integration.

Microsoft MB-800 Certification Exam is designed for individuals who want to become a Microsoft Dynamics 365 Business Central Functional Consultant. Microsoft Dynamics 365 Business Central Functional Consultant certification exam tests the skills and knowledge required to implement and configure Microsoft Dynamics 365 Business Central solutions, as well as the ability to provide support and training to end-users.

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To become a certified Microsoft Dynamics 365 Business Central Functional Consultant, candidates must pass the MB-800 Certification Exam. MB-800 exam consists of multiple-choice questions and covers a variety of topics related to Microsoft Dynamics 365 Business Central. Candidates must demonstrate their ability to design, configure, and implement solutions using this software. Microsoft Dynamics 365 Business Central Functional Consultant certification is recognized by employers and clients worldwide and provides a competitive edge to professionals who want to advance their careers in the field of business solutions. Additionally, the certification can lead to higher salaries and better job opportunities in the Microsoft Dynamics 365 community.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q154-Q159):

NEW QUESTION # 154
You need to advise the company on how to process existing sales orders.

Which three actions should you recommend be performed 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	Answer Area
A warehouse employee performs Post and Ship.	
A warehouse employee performs Post, Ship, and Invoice.	
A warehouse employee performs Post and Invoice only.	
An office employee adds an External Document No. to the Sales Order.	
A warehouse employee changes the Posting Date to match the actual shipping date.	
An office employee performs Post and Invoice only.	
An office employee performs Post, Ship and Invoice.	

Answer:

Explanation:

Actions	Answer Area
A warehouse employee performs Post and Ship.	A warehouse employee performs Post and Ship.
A warehouse employee performs Post, Ship, and Invoice.	An office employee adds an External Document No. to the Sales Order.
A warehouse employee performs Post and Invoice only.	An office employee performs Post and Invoice only.
An office employee adds an External Document No. to the Sales Order.	
A warehouse employee changes the Posting Date to match the actual shipping date.	
An office employee performs Post and Invoice only.	
An office employee performs Post, Ship and Invoice.	

Explanation:

A warehouse employee performs Post and Ship.

An office employee adds an External Document No. to the Sales Order.

An office employee performs Post and Invoice only.

Reference:

https://docs.microsoft.com/en-us/learn/modules/ship-invoice-items-dynamics-365-business-central/1-ship
https://docs.microsoft.com/en-us/learn/modules/ship-invoice-items-dynamics-365-business-central/2-invoice

NEW QUESTION # 155

You need to create the process for salespeople.

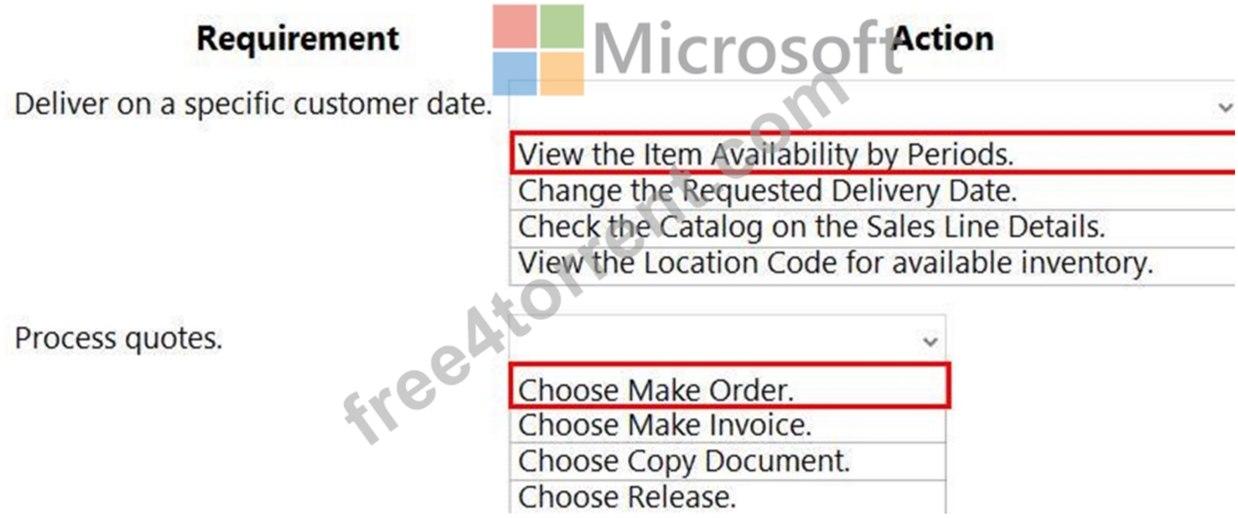
What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Deliver on a specific customer date.	View the Item Availability by Periods. Change the Requested Delivery Date. Check the Catalog on the Sales Line Details. View the Location Code for available inventory.
Process quotes.	Choose Make Order. Choose Make Invoice. Choose Copy Document. Choose Release

Answer:

Explanation:

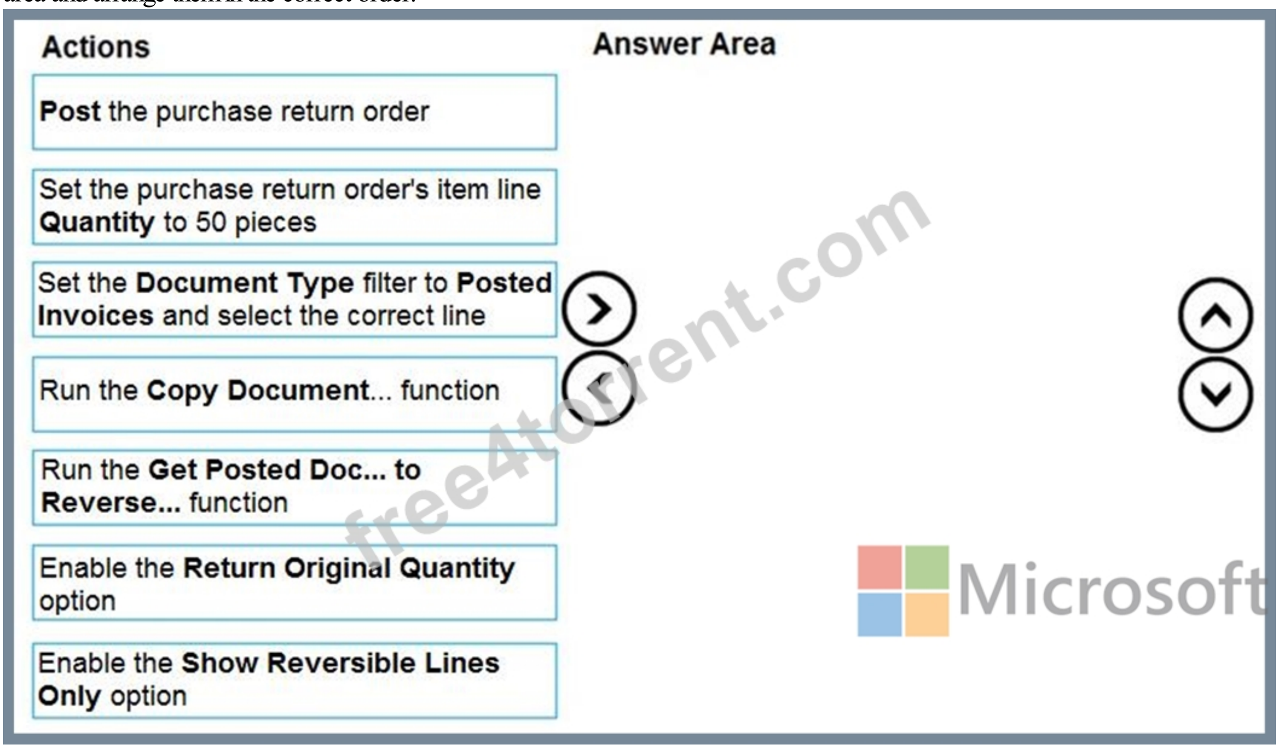


Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-availability-overview
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-make-offers

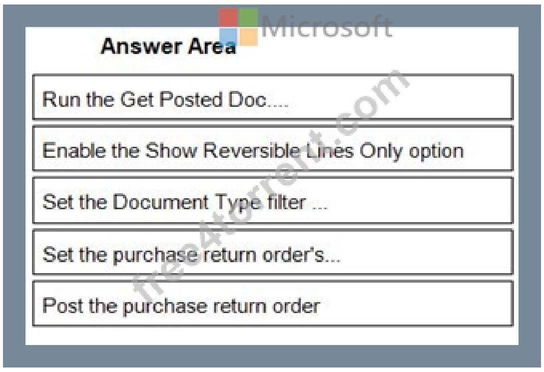
NEW QUESTION # 156

You are a functional consultant working on purchase returns in Dynamics 365 Business Central.
A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.
You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.
You need to apply the return to the original purchase.
Which five 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.



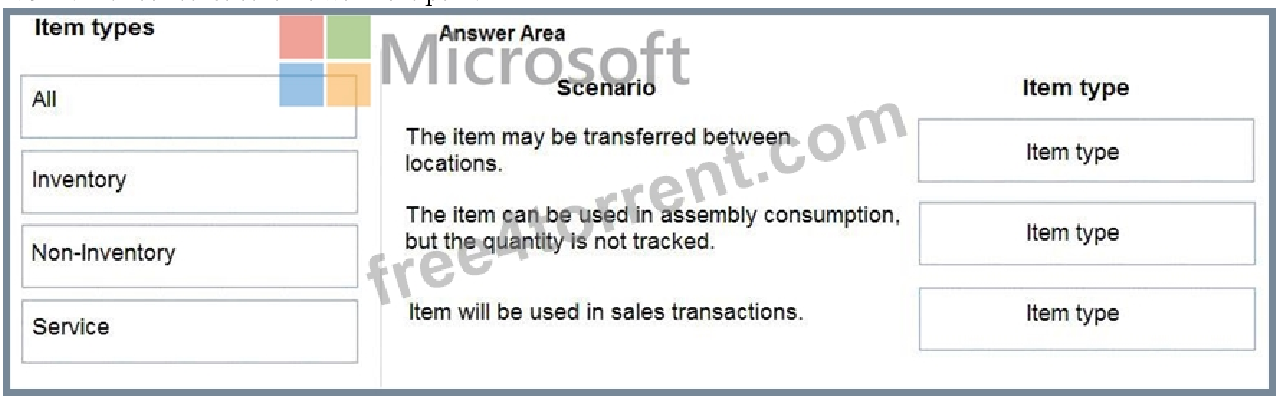
Answer:

Explanation:



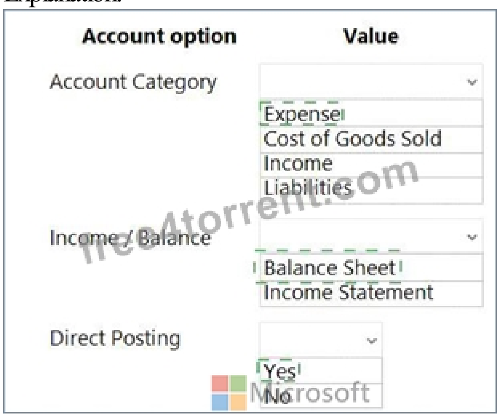
1 - Run the Get Posted Doc....
2 - Enable the Show Reversible Lines Only option
3 - Set the Document Type filter ...
4 - Set the purchase return order's...
5 - Post the purchase return order
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations#to-create-a-purchase-return-order-based-on-one-or-more-posted-purchase-documents

NEW QUESTION # 157
You are configuring Dynamics 365 Business Central for a company.
You need to create items.
Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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

Scenario	Item type
The item may be transferred between locations.	Inventory
The item can be used in assembly consumption, but the quantity is not tracked.	Non-Inventory
Item will be used in sales transactions.	All

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types

NEW QUESTION # 158
You need to configure reporting.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Set up dimensions	Create a new entry on Dimensions Select a dimension on Sales & Receivables Setup Choose a code in the Dimensions FastTab on General Ledger Setup Add default dimensions to General Ledger Accounts
Configure global dimensions	Change global dimensions on General Ledger Setup Add a global dimension on General Ledger Setup Assign a dimension value of Global to Dimensions Select Global Dimensions on all Setup pages
Configure shortcut dimensions	Choose a shortcut dimension code on General Ledger Setup Assign a dimension value of Shortcut to Dimensions Add default dimensions to Master Records Choose dimensions on an Analysis View

Answer:

Explanation:

Requirement | **Action**

Set up dimensions
- Create a new entry on Dimensions
- Select a dimension on Sales & Receivables Setup
- Choose a code in the Dimensions FastTab on General Ledger Setup
- Add default dimensions to General Ledger Accounts

Configure global dimensions
- Change global dimensions on General Ledger Setup
- Add a global dimension on General Ledger Setup
- Assign a dimension value of Global to Dimensions
- Select Global Dimensions on all Setup pages

Configure shortcut dimensions
- Choose a shortcut dimension code on General Ledger Setup
- Assign a dimension value of Shortcut to Dimensions
- Add default dimensions to Master Records
- Choose dimensions on an Analysis View

Explanation:

Requirement | **Action**

Set up dimensions
- **Create a new entry on Dimensions**
- Select a dimension on Sales & Receivables Setup
- Choose a code in the Dimensions FastTab on General Ledger Setup
- Add default dimensions to General Ledger Accounts

Configure global dimensions
- **Change global dimensions on General Ledger Setup**
- Add a global dimension on General Ledger Setup
- Assign a dimension value of Global to Dimensions
- Select Global Dimensions on all Setup pages

Configure shortcut dimensions
- **Choose a shortcut dimension code on General Ledger Setup**
- Assign a dimension value of Shortcut to Dimensions
- Add default dimensions to Master Records
- Choose dimensions on an Analysis View

Comprehensive Detailed Explanation
The company's reporting requirements are:
* They need to analyze which customers are buying which items.
* They need to analyze which salespeople are selling in which regions.
* They also need consistent reporting for Customer Groups, Item Groups, Salesperson, and Region.
In Business Central, dimensions are the mechanism to capture these classifications (customer groups, item groups, salesperson, region). To configure reporting dimensions properly, the following steps are required:
* Set up dimensions
* Before using any dimensions, you must define them in the Dimensions page. This is where new entries such as Customer Group, Item Group, Salesperson, and Region are created.
* Correct action: Create a new entry on Dimensions.
* Configure global dimensions
* Business Central allows two global dimensions that become available on all transaction lines and entries. These are the most used reporting breakdowns.
* Since the company must always report sales by customer and item, these should be set as global dimensions.
* Correct action: Change global dimensions on General Ledger Setup.
* Configure shortcut dimensions
* Shortcut dimensions (up to 8) are additional reporting dimensions that can be made available for entry on journals, documents, and transactions. These are perfect for Region and Salesperson requirements.
* Correct action: Choose a shortcut dimension code on General Ledger Setup.
This setup ensures reporting can directly answer the business questions in financial results and enable analysis across Customer

Groups, Item Groups, Salespeople, and Regions.
Microsoft Learn References
* Work with Dimensions
* Set Up Dimensions
* General Ledger Setup - Global and Shortcut Dimensions
* Analysis by Dimensions

NEW QUESTION # 159
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