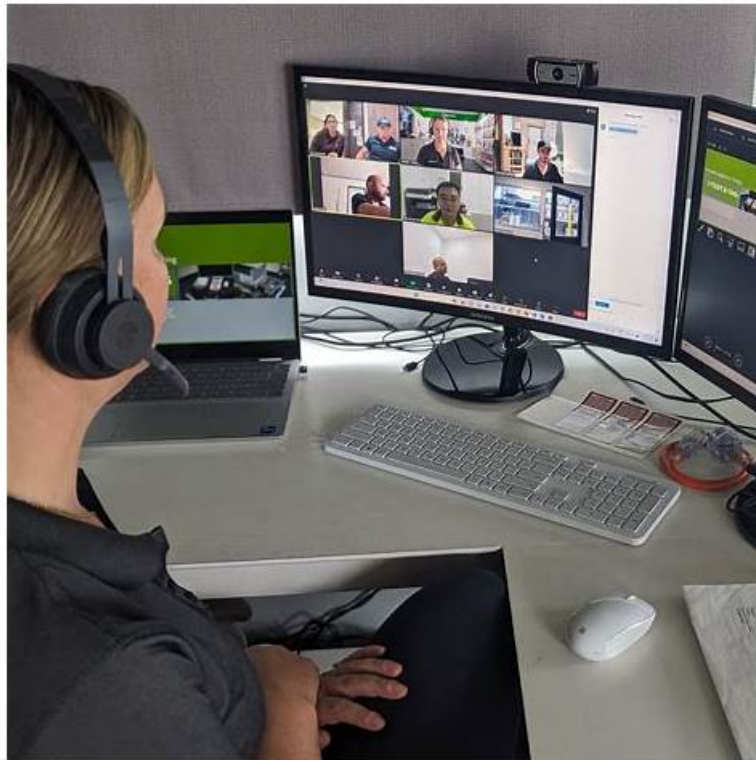


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To appear for the MB-800 Exam, candidates should have a good understanding of the Business Central functional consultant role and should have experience working with the application. They should have a basic understanding of Microsoft Power Platform and be familiar with the Microsoft Dynamics 365 Business Central environment.

Microsoft MB-800 Practice Test Questions, Microsoft MB-800 Exam Practice Test Questions

The Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant exam is among the most popular tests that Microsoft has to offer as it has become an industry standard. The exam evaluates the ability of the applicants to perform the tasks associated with setting up Business Central, configuring financials, configuring sales, and executing Business Central operations.

Processing Payments & Journals

- Removing vendor ledger entries
- Creating as well as processing common journal entries
- Running the Suggest Vendor Payments process
- Reversing issued journals
- Processing journals of a cash receipt
- Processing payment recordings
- Processing payment journals

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q120-Q125):

NEW QUESTION # 120

You need to report profitability by business line.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

NEW QUESTION # 121

You are implementing Dynamics 365 Business Central Online.

Users must be added to Business Central for the first time.

You need to add the users.

Which action should you use?

- **A. Get New Users from Office 365**
- B. Import User Groups
- C. Create a new entry on the User Setup page
- D. Update Users from Office 365

Answer: A

NEW QUESTION # 122

You are configuring Dynamics 365 Business Central. You have a file containing balances for all general ledger accounts as of December 31, 2018.

You import the data into a General Journal batch. You enable the Force Doc. Balance option for the template.

When you attempt to post the batch, the following error message displays:

Out of balance

You need to resolve the error.

Which three actions should you perform? Each correct answer presents a part of the solution.

NOTE: Each correct selection is worth one point.

- **A. Ensure that the set of journal entry lines balance by posting date.**
- B. Ensure that the set of journal entry lines balance by dimension set ID.
- **C. Ensure that the set of journal entry lines balance by amount.**
- **D. Ensure that the set of journal entry lines balance by document no.**
- E. Ensure that the set of journal entry lines balance by gen. posting type.

Answer: A,C,D

Explanation:

When posting opening balances using General Journals in Business Central and the Force Doc. Balance option is enabled, the

system enforces that the journal must balance at the level of:

Document No. (D): Each document number must balance independently.

Posting Date (A): Each posting date must balance; otherwise, out-of-balance occurs.

Amount (C): The debit and credit amounts must balance to zero.

Incorrect options:

B (Balance by gen. posting type): Not a balancing condition for Force Doc. Balance.

E (Balance by dimension set ID): Dimensions are not required for balancing in journals, only for analysis.

Thus, to resolve the Out of balance error, the journal lines must balance by date, by amount, and by document number.

Microsoft Learn References

General Journals in Business Central

Post Transactions by Using Journals

Force Doc. Balance Option answer: A, C, D

NEW QUESTION # 123

A company uses Dynamics 365 Business Central

A maintenance manager buys weekly cleaning supplies from a local hardware store and would like to automate purchase order entries.

You need to configure the system to add a default general ledger (G/L) account to the hardware store purchase orders.

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.

Answer:

Explanation:

Explanation:

NEW QUESTION # 124

A company uses Dynamics 365 Business Central.

The company plans to implement a cash receipt journal batch based on the following requirements:

* The cash receipt journal batch must use a bank account by default.

* The cash receipt customer payments must be archived automatically in the posted journals.

The company uses the accrual basis for accounting.

You need to configure the cash receipt journal batch.

Which options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Comprehensive Detailed Explanation

* Cash receipt journal batch must use a bank account

* In a cash receipt journal, the Bal. Account Type determines where the balancing entry goes.

* Since cash receipts go into a bank account, the Bal. Account Type must be set to Bank Account.

* This ensures all receipts post against the designated bank ledger account.

* Cash receipt customer payments must be archived in posted journals

* To retain a copy of the posted journal lines, you configure the Copy to Posted Jnl. Lines option in the journal batch setup.

* This archives the entries so users can review historical posted journals for audit and reconciliation.

Other options not correct:

* G/L Account under Bal. Account Type # Would post to a G/L account, not the bank account.

* Customer/Vendor under Bal. Account Type # Used for transactions affecting subledgers, not for cash receipts batch default.

* Posting No. Series # Controls numbering, not archiving.

* Suggest Balancing Amount # Used for auto-balancing lines, not archiving.

* Reason Code # Tracks reasons for entries, not related to archiving.

Microsoft Learn References

* General Journals in Business Central

* Journal Batches

