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Microsoft MB-800 Exam is designed for individuals seeking to become a Microsoft Dynamics 365 Business Central Functional Consultant. MB-800 exam measures the candidate's ability to perform various business processes within the platform and implement solutions for clients. It is an ideal certification for professionals who want to demonstrate their knowledge and expertise in Dynamics 365 Business Central, one of the most popular enterprise resource planning (ERP) solutions available today.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q127-Q132):

NEW QUESTION # 127

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:

☐

Explanation:

☐

Reference:

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

NEW QUESTION # 128

A user reports that they cannot create or view sales quotes in Dynamics 365 Business Central.

You need to help the user create and view sales quotes.

From which three cards can the user perform the required activities? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Service Item
- B. Job
- C. Resource
- D. Customer
- E. Opportunity
- F. Contact

Answer: D,E,F

NEW QUESTION # 129

A company is implementing Dynamics 365 Business Central.

You need to create a new company that is configured similarly to an existing company. The existing company has data that must be used as a template for the new company.

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

☐

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-get-ready-business>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-gather-customer-setup-values>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-set-up-a-company-with-rapidstart>

NEW QUESTION # 130

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

☐

Answer:

Explanation:

☐

NEW QUESTION # 131

A company purchases items by using cash. You register a vendor payment when you post a purchase invoice for a cash vendor.

You are creating a new cash vendor.

You need to set up the vendor so that payments post automatically when you post a purchase invoice. Which type of setup should you use?

- A. Payment Term as COD
- B. Payment Method as Cash
- C. Prepayment
- D. Payment Method as Cash with balancing account

Answer: D

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-settle-purchase-invoicesprompt1>

NEW QUESTION # 132

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