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Setting Up the Key App Functionality

- Setting up number series
- Setting up and utilizing job queues
- Setting up report selections
- Setting up printers for Cloud-based as well as on-premises installations

The MB-800 Exam is an excellent opportunity for individuals to validate their skills and knowledge in the field of Microsoft Dynamics 365 Business Central Functional Consultant. By passing the exam, candidates can demonstrate their expertise in the application and open up new opportunities for career advancement.

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Microsoft MB-800 Exam is an important step for professionals who want to become Microsoft Dynamics 365 Business Central Functional Consultants. It tests the candidate's ability to configure and customize Business Central solutions to meet the specific needs of an organization. Achieving this certification can lead to new job opportunities, higher salaries, and a deeper understanding of best practices and industry standards for Business Central.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q77-Q82):

NEW QUESTION # 77

You are performing actions on posted sales invoices.
You need to correct any identified errors.
Which actions should you perform? To answer, drag the action buttons to the correct requirements. Each action button 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://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-correct-cancel-sales-invoice

NEW QUESTION # 78

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases. Each posting group 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.

Posting groups	Answer Area	
Gen. Bus.	**Requirement**	**Posting group**
Gen. Prod.	Identify income statement accounts used for customer transactions.	
Customer	Identify balance sheet accounts used for customer transactions.	
Inventory	Identify income statement accounts used for item transactions.	
	Identify balance sheet accounts used for item transactions.	

Answer:

Explanation:

Posting groups	Answer Area	
Gen. Bus.	**Requirement**	**Posting group**
Gen. Prod.	Identify income statement accounts used for customer transactions.	Gen. Bus.
Customer	Identify balance sheet accounts used for customer transactions.	Customer
Inventory	Identify income statement accounts used for item transactions.	Gen. Prod.
	Identify balance sheet accounts used for item transactions.	Inventory

NEW QUESTION # 79

You need to ensure that any transaction that uses a customer account always includes the customer source dimension.

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.

Actions	Answer Area
Select the Search icon, enter **Chart of Accounts**, and then select the related link.	
From the Dimension Code, select the Account Type Default Dimension list.	
Create a dimension code to identify the customer source.	
Set the Value Posting to **Code Mandatory**.	
Add the Customer table.	
Create dimension values for the customer source dimension code.	
Select the Dimension Value Code that is used for the customer source.	
Select the Search icon, enter **Customers**, and then select the related link.	

Answer:

Explanation:

Answer Area

Create dismensioin values for the customer source dimension code.

Select the Search icon, enter Chart of Accounts, and...

From the Dimension Code, select the Account Type Default Dimension list.

Select the Dimension Value Code that is used for the customer source.

Set the Value Posting to Code Mandatory.

1 - Create dismensioin values for the customer source dimension code.
2 - Select the Search icon, enter Chart of Accounts, and...
3 - From the Dimension Code, select the Account Type Default Dimension list.
4 - Select the Dimension Value Code that is used for the customer source.
5 - Set the Value Posting to Code Mandatory.
Reference:
https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/

NEW QUESTION # 80
You are setting up new customers and items in Dynamics 365 Business Central.
You need to configure the system.
Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases.
Each posting group 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:

Posting groups		Answer Area	
Gen. Bus.		**Requirement**	**Posting group**
Gen. Prod.		Identify income statement accounts used for customer transactions.	Gen. Bus.
Customer		Identify balance sheet accounts used for customer transactions.	Customer
Inventory		Identify income statement accounts used for item transactions.	Gen. Prod.
		Identify balance sheet accounts used for item transactions.	Inventory

NEW QUESTION # 81

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

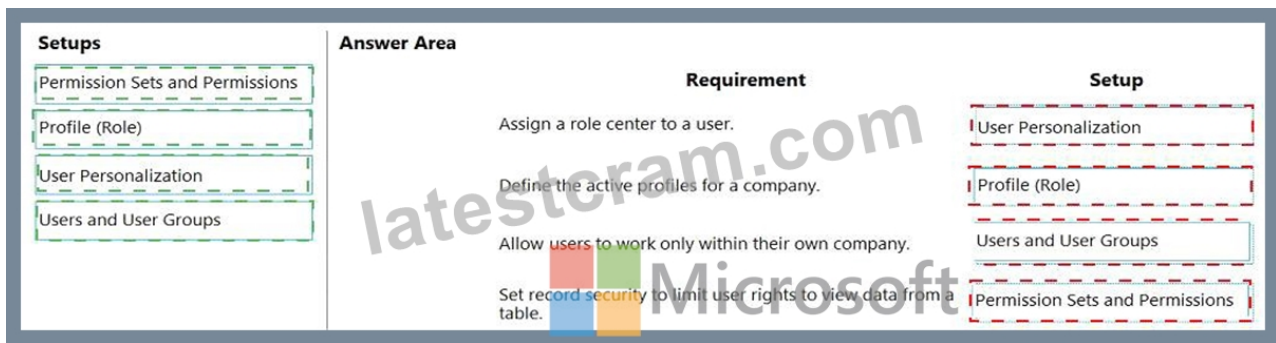You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. Each setup 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:
Graphical user interface, text, application Description automatically generated

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles
https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-cent

NEW QUESTION # 82
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