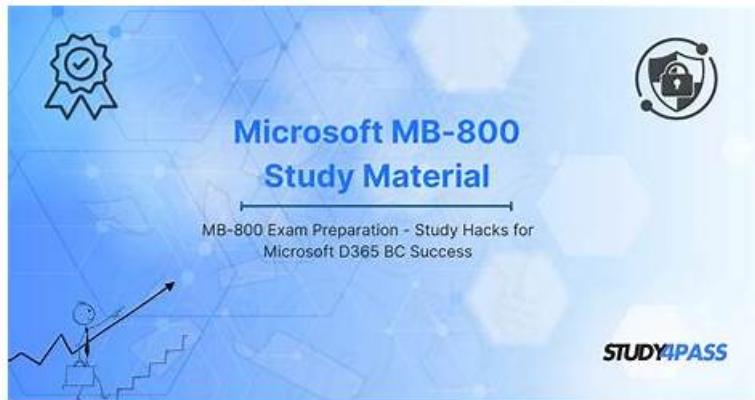


# Tips to Crack the Microsoft MB-800 Exam



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Microsoft MB-800 Certification Exam is a valuable credential for individuals who want to advance their careers in the Microsoft Dynamics 365 ecosystem. It demonstrates to employers and clients that the individual has the skills and knowledge required to successfully implement and configure Microsoft Dynamics 365 Business Central solutions. Additionally, certified individuals can join the Microsoft Partner Network and benefit from exclusive resources and support to help grow their businesses.

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## MB-800 Practice Exam, MB-800 Reliable Braindumps Book

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Microsoft MB-800 certification exam is a computer-based test that consists of multiple-choice questions. You will have three hours to complete the exam, and you will need to achieve a passing score of 700 or higher to earn the certification. The cost of the exam is \$165 USD, and you can register for it through the Microsoft certification website.

Microsoft Dynamics 365 Business Central Functional Consultant certification exam assesses your ability to perform various tasks related to Microsoft Dynamics 365 Business Central. These tasks include setting up and configuring financial management, sales and purchase, inventory, and production. MB-800 Exam also evaluates your knowledge of integration, migration, and customization of Microsoft Dynamics 365 Business Central. Passing the MB-800 exam will prove that you have the knowledge and skills required to implement and manage Microsoft Dynamics 365 Business Central for your clients or organization.

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q197-Q202):

### NEW QUESTION # 197

You need to configure sales invoicing.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Get Shipment Lines from Sales Invoice
- B. Sales Order Shipping
- C. Sales Order Invoicing
- D. Combine Shipments
- E. Get Shipment Lines from Sales Order

**Answer: A,C**

Explanation:

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.

### NEW QUESTION # 198

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:

Answer Area
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.

- 1 - A warehouse employee performs Post and Ship.
- 2 - An office employee adds an External Document No. to the Sales Order.
- 3 - 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 # 199

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.

#### Approver limit types

#### Answer Area

Direct approver
Specific approver
First Qualified approver
Approver Chain

Requirement
Route approval requests to the approver defined in Approval User Setup, regardless of the amount.
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.
Route approval requests to a user who can approve requests for the required amount.

Approver limit type
Approver limit type
Approver limit type
Approver limit type

#### Answer:

Explanation:

Approver limit types	Answer Area	Approver limit type
Direct approver	Requirement	Direct approver
Specific approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Specific approver
First Qualified approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	First Qualified approver
Approver Chain	Route approval requests to a user who can approve requests for the required amount.	

Explanation:

Requirement	Approver limit type
Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
Route approval requests to a user who can approve requests for the required amount.	First Qualified approver

Reference:

<https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-365>

#### NEW QUESTION # 200

You need to train users on how to process a special order for an established customer.

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 NOTE More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions	Process prepayment invoice on sales order
Post and print the invoice.	
Enter 25 in the Prepayment % field.	
Enter the code for net 30 in the prepayment payment terms code.	
Create a sales order.	
Enter 15 in the Prepayment % field.	
Enter the code for due on receipt in the prepayment payment terms code.	
Post and print the prepayment invoice.	

### Answer:

#### Explanation:

Actions	Process prepayment invoice on sales order
Post and print the invoice.	
Enter 25 in the Prepayment % field.	
Enter the code for net 30 in the prepayment payment terms code.	
Create a sales order.	
Enter 15 in the Prepayment % field.	
Enter the code for due on receipt in the prepayment payment terms code.	
Post and print the prepayment invoice.	

### NEW QUESTION # 201

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

Which approach should you use? To answer, drag the appropriate approaches to the correct requirements. Each approach 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.

Approaches	Answer Area	Requirement	Approach
Personalize		Ensure that UI changes made are applicable only at the user level.	
Customize		UI changes must apply to all users in the environment and any extensions produced by the user.	
Design		UI changes must apply only to the Role Center to which they are specified.	

### Answer:

#### Explanation:

Approaches	Answer Area	Requirement	Approach
Personalize		Ensure that UI changes made are applicable only at the user level.	Personalize
Customize		UI changes must apply to all users in the environment and any extensions produced by the user.	Design
Design		UI changes must apply only to the Role Center to which they are specified.	Customize

### NEW QUESTION # 202

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