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Our to-the-point and trustworthy Microsoft Dynamics 365 Business Central Functional Consultant Exam Questions in three formats for the Microsoft MB-800 certification exam will surely assist you to qualify for Microsoft MB-800 Certification. Do not underestimate the value of our Microsoft MB-800 exam dumps because it is the make-or-break point of your career.

The MB-800 Certification Exam is an excellent way for professionals to showcase their skills and expertise in the field of Microsoft Dynamics 365 Business Central. Certification can help individuals advance their careers, increase their credibility with clients, and demonstrate their commitment to ongoing professional development.

## Setting Up Dimensions

- Setting up default dimension for multiple accounts as well as a single account
- Blocking dimension values or dimension combinations
- Setting up default dimensions for a particular account type
- Setting up global dimensions as well as shortcut dimensions
- Setting up dimensions as well as dimension values

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## Reliable MB-800 Braindumps Free, Reliable MB-800 Dumps Free

Although we have carried out the MB-800 exam questions for customers, it does not mean that we will stop perfecting our study materials. Our experts are still testing new functions for the MB-800 study materials. Even if you have purchased our study materials, you still can enjoy our updated MB-800 Practice Engine. We will soon upload our new version of our MB-800 guide braindumps into our official websites.

The MB-800 certification exam comprises different types of questions, including multiple-choice, drag-and-drop, and scenario-based questions. Candidates are required to demonstrate their ability to analyze business requirements, design solutions, configure and customize Dynamics 365 Business Central, and troubleshoot issues that may arise during implementation. Passing the MB-800 Exam validates that a candidate has the skills and knowledge necessary to help organizations achieve their business goals through the use of Microsoft Dynamics 365 Business Central.

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q164-Q169):

### NEW QUESTION # 164

A company uses Dynamics 365 Business Central.

The company plans to configure a customer card based on the following requirements:

\* Process payments through a bank account.

\* Bill a different customer for invoices.

\* Print invoices in a specific language.

You need to configure the customer card.

Which components 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 # 165

You set up a new company for a client. The client provides you with a Microsoft Excel file that contains master data for vendors and vendor bank accounts details.

You need to import vendor master data and relevant bank account details by using a configuration package.

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.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 166

You need to undo an incorrectly posted purchase receipt from a related purchase order.

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.

**Answer:**

Explanation:

Explanation

Graphical user interface, text, application Description automatically generated

Reference:

<https://bondconsultingservices.com/2018/09/06/microsoft-dynamics-365-business-central-purchase-order-receipt>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-reverse-journal-posting>

### NEW QUESTION # 167

A company uses Dynamics 365 Business Central.

The purchasing department needs to use over-receipts in the system.

You need to describe how to set up this functionality.

What 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

The Over-Receipt functionality in Dynamics 365 Business Central allows a company to accept deliveries that exceed the ordered quantity but within controlled tolerances.

\* Over-receipt code setting # Item Card

\* On the Item Card, you assign an Over-Receipt Code that determines if and how much extra quantity can be received.

\* This links each item to the correct tolerance and approval rules.

\* Over-Receipt Tolerance % # Over-Receipt Codes

\* The actual tolerance percentage (for example, 10% above the ordered quantity) is defined on the Over-Receipt Codes page.



