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Remember that this is a crucial part of your career, and you must keep pace with the changing time to achieve something substantial in terms of a certification or a degree. So do avail yourself of this chance to get help from our exceptional Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) dumps to grab the most competitive Microsoft MB-800 certificate. ExamDiscuss has formulated the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) product in three versions. You will find their specifications below to understand them better.

Microsoft MB-800 certification exam is an excellent choice for those who want to demonstrate their expertise in Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification validates the candidate's knowledge of the features and functionalities of the system and their ability to provide solutions to clients based on their business requirements. With the right preparation and training, candidates can pass the exam and enhance their career prospects in the field of business central consulting.

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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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q21-Q26):

NEW QUESTION # 21

You are implementing Dynamics 365 Business Central for a customer.

The customer wants to manually add many similar items.

You need to help the customer create copies of existing items.

Which three actions must be performed? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. On the Configuration Templates page, create a new template for item table
- B. On the Set Up Customer/Vendor/Item Templates page, edit the information in the newly created item template
- C. Create a new item, and then select the new template name to copy the information to the item
- D. Open an existing item, and then click the Save as Template action on the item card
- E. On the Set up Customer/Vendor/Item Templates page, create a new item template

Answer: B,C,D

NEW QUESTION # 22

You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range.

You must save the filtered view for future use.

You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

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:

Reference:

When creating a filtered view of the Chart of Accounts (COA) in Dynamics 365 Business Central to display only Net Change values for a defined date range, the following steps apply:

Select Net Change

By default, the COA shows Balance at Date or other values.

To see activity for a specific date range, switch to Net Change, which displays only the transactions for the chosen period.

Select Date Filter

Add a Date Filter to define which transactions to include. This field filters transactions by posting date.

Set the date range to 01/01/20..01/31/20 and save the view

Enter the date filter range (01/01/20..01/31/20).

Save the filtered view for later reuse so the user doesn't need to reapply filters each time.

Why not other actions?

Add a Filter totals by filter and Filter list by filter # These are used for dimension-based filtering or list filtering, not for filtering the Net Change calculation by posting date.

Microsoft Learn References:

Work with the Chart of Accounts

Filter Data in Business Central

NEW QUESTION # 23

A company uses the average costing method and inventory periods. Automatic Cost Posting is not enabled.

You close the inventory period for July 2020. You set the value of the Allow Posting From field in General Ledger Setup to August 1, 2020.

You receive and post a purchase invoice for freight charges on August 8, 2020 against a purchase invoice that was posted on July 15, 2020. You run the Adjust cost - Item entries batch job for August.

You need to identify the adjustment entry related to July after running the batch job.

Which date is automatically selected for the value entry by batch job?

- A. July 15, 2020
- B. July 1, 2020
- C. August 1, 2020
- D. August 8, 2020

Answer: C

Explanation:

* The company uses Average Costing and Inventory Periods.

* Inventory for July is closed, and Allow Posting From is set to August 1, 2020.

* A freight invoice posted on August 8, 2020 relates to a purchase receipt dated July 15, 2020.

- * When you run Adjust Cost - Item Entries, the system must post the adjustment, but it cannot post in July (the period is closed).
- * Instead, Business Central posts the adjustment on the earliest allowed posting date # August 1, 2020.

Reference:

Design Details: Cost Adjustment in Business Central

Inventory Periods

Correct: C. August 1, 2020

NEW QUESTION # 24

A company uses Business Central.

The operations team posts an incorrect quantity received on a purchase order.

You need to undo the quantity posting on the posted purchase receipt before the purchase order is invoiced.

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:

- 1 - Navigate to the Posted Purchase Receipts page.
- 2 - Open the posted purchase receipt that you want to undo.
- 3 - In Lines, select the line or lines that, you want to undo,...
- 4 - Select Yes in the confirmation pop-up box.

NEW QUESTION # 25

You are setting up the general journals and batches for an accounting department.

The accounting department has multiple users who will work simultaneously within different general journals.

You need to set up the different journal templates and batches for each user according to the company's requirements.

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

up payment terms with a value of

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-temp>

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batc>

NEW QUESTION # 26

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