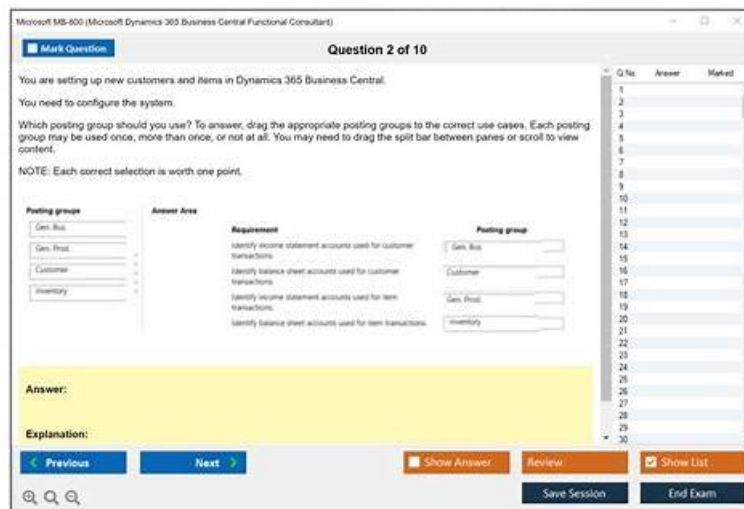


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## What is the duration, language, and format of Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam

- language: English, Chinese (Simplified), Chinese (Traditional), French, German, Italian, Japanese, Korean, Portuguese (Brazil), Russian, Spanish, Spanish (Latin America), Turkish
- Type of Questions: This test format is multiple choice
- Passing Score: 700 / 1000
- Number of Questions: 40 to 60 questions (Since Microsoft does not publish this information, the number of exam questions may change without notice.)
- Length of Examination: 50 mins

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## MB-800 Valid Exam Simulator - New MB-800 Dumps Pdf

It is common in modern society that many people who are more knowledgeable and capable than others finally lost some good opportunities for development because they didn't obtain the MB-800 certification. The prerequisite for obtaining the MB-800 Certification is to pass the exam, but not everyone has the ability to pass it at one time. But our MB-800 exam questions will help you pass the exam by just one go for we have the pass rate high as 98% to 100%.

## MB-800 Target Audience

Ideal candidates for the Microsoft MB-800 exam are functional consultants who have knowledge of implementing and configuring the Business Central app, setting up core app modules & functionality, and migrating data to the business central. It's recommended that those willing to take this test should also be skilled in configuring role centers, action tiles, chats, reports, insights, cues, and know how to extend Business Central using Microsoft Power Platform components. Most often, MB-800 applicants are experienced in one or more feature sets of Business Central and understand the role of this app in relationship with Dynamics 365.

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q57-Q62):

### NEW QUESTION # 57

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

### NEW QUESTION # 58

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:

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 # 59

You are configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout. You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Layout Selection page, select the new report object. Update the value to Custom Layout and select the updated layout.

Does the solution meet the goal?

- A. No
- B. Yes

**Answer: A**

Explanation:

The Report Layout Selection page allows you to change the layout (Word/RDLC) used for a report object, but it does not change which report object is used by default.

\* To set a new report object as the default for purchase orders, you must configure it in Report Selection

- Purchase with Usage = Order.

Reference: Set Up Report Selection

### NEW QUESTION # 60

You need to configure a new journal template.

What should you do? To answer, drag the appropriate fields to the correct requirements. Each field 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

Reference:

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

**NEW QUESTION # 61**

You need to resolve the reconciliation issues.

How should you complete the setup? 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 case study mentions reconciliation issues caused by manual entries being made directly into certain G/L accounts, which led to discrepancies between subledger balances (like customers, vendors, or inventory) and the General Ledger. To resolve this, Business Central allows you to restrict how accounts are posted.

\* Restrict use on # G/L Account Card

\* The most appropriate place to restrict usage of specific accounts (such as control accounts for A/R, A/P, or Inventory) is on the G/L Account Card.

\* Here, you can configure posting restrictions for each account individually (e.g., Accounts Receivable account should only be posted through the customer subledger, not by manual G/L journals).

\* Other options:

\* General Ledger Setup # Controls global accounting settings, not account-specific restrictions.

\* Sales & Receivable Setup # Defines control accounts but does not enforce restrictions.

\* Chart of Accounts # Displays accounts but restrictions are managed per account card.

\* Set value for # Direct posting

\* On the G/L Account Card, the field Direct Posting determines whether users can post manual entries directly into the account.

\* To prevent reconciliation issues, Direct Posting must be disabled (unchecked) for accounts controlled by subledgers (e.g., A/R, A/P, Inventory).

\* This ensures that postings only come from system-generated entries (like sales invoices, purchase invoices, or inventory adjustments) and not from manual journals that could break reconciliation.

\* Other options:

\* Reconciliation account # Relevant in SAP, not BC.

\* Check G/L account usage # Not a standard control in BC.

\* Gen. Posting Type # Defines how entries are posted (Sale, Purchase, Inventory), but does not enforce direct posting restrictions.

With this setup:

\* Reconciliation issues are avoided because control accounts cannot be posted to manually.

\* Users are guided to post through the proper subledger processes (sales, purchasing, inventory, etc.).

\* Financial integrity between subledgers and the G/L is maintained.

Microsoft References

\* G/L Account Card - Direct Posting Field

\* Prevent Direct Posting to Control Accounts

\* Chart of Accounts in Business Central

**NEW QUESTION # 62**

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