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The MB-800 certification exam is intended for individuals who work with Dynamics 365 Business Central in a functional consultant role. This includes professionals who are responsible for understanding the business requirements of their clients, recommending solutions, and implementing changes to the system. MB-800 Exam covers topics such as managing financials, managing sales and purchasing, and managing inventory.

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Configuring the Chart of Accounts

- Configuring direct posting
- Creating account categories as well as subcategories
- Creating common ledger accounts

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q11-Q16):

NEW QUESTION # 11

A manufacturing company uses Dynamics 365 Business Central. The company implemented fixed assets by using a straight line depreciation method for its financial.

The company plans to use a different method to track tax depreciation in Business Central. The company already created and configured the tax depreciation book with the code Tax. You need to configure existing fixed assets to use multiple depreciation

books.

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.

Actions

- :: Open the depreciation book card.
- :: Add the depreciation method of straight-line and fill in the remaining fields.
- :: Open the fixed asset card.
- :: Select the Add more depreciation books link.
- :: Add a new line and select the tax depreciation book code.
- :: Add a depreciation method of declining-balance 1 and fill in the remaining fields.

Configure assets for multiple depreciation books



Microsoft

Answer:

Explanation:

Actions

- :: Open the depreciation book card.
- :: Add the depreciation method of straight-line and fill in the remaining fields.
- :: Open the fixed asset card.
- :: Select the Add more depreciation books link.
- :: Add a new line and select the tax depreciation book code.
- :: Add a depreciation method of declining-balance 1 and fill in the remaining fields.

Configure assets for multiple depreciation books

- :: Open the fixed asset card.
- :: Select the Add more depreciation books link.
- :: Add a new line and select the tax depreciation book code.
- :: Add a depreciation method of declining-balance 1 and fill in the remaining fields.

Explanation:

Actions

- :: Open the depreciation book card.
- :: Add the depreciation method of straight-line and fill in the remaining fields.

Configure assets for multiple depreciation books

- 1 :: Open the fixed asset card.
- 2 :: Select the Add more depreciation books link.
- 3 :: Add a new line and select the tax depreciation book code.
- 4 :: Add a depreciation method of declining-balance 1 and fill in the remaining fields.

NEW QUESTION # 12

You need to set up a new fiscal year and restrict posting.

Which options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	<ul style="list-style-type: none"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year
Restrict posting.	<ul style="list-style-type: none"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date

Answer:

Explanation:

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	<ul style="list-style-type: none"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year
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Explanation

Requirement	Action
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NEW QUESTION # 13

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	Microsoft 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

Personalize	
Customize	
Design	

Answer Area

Requirement

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

Personalize

Design

Customize

Explanation:

Personalize	
Customize	
Design	

Answer Area

Requirement

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

Personalize

Design

Customize

NEW QUESTION # 14

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer.

You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

- A. Printer Selections
- B. Report Layout Selection
- C. Document Sending Profiles
- D. Report Selection - Purchase
- E. Printer Management

Answer: A

Explanation:

In Dynamics 365 Business Central, to control which printer is used for specific reports/documents for specific users, you configure the Printer Selections page. This page allows you to set up combinations of User ID + Report ID + Printer Name, ensuring that when a report like a Purchase Order is printed, it automatically routes to the defined printer (in this case, a cloud-based printer).

* Printer Management is where printers themselves are registered and managed, not where you assign them to reports or users.

* Report Layout Selection is used to assign different layouts (Word, RDLC, Custom) to reports, not printers.

* Report Selection - Purchase is used to select which report IDs are used for purchase processes (e.g., PO, confirmation, receipt), but not to assign printers.

* Document Sending Profiles control how documents are sent to customers/vendors (email, print, electronic), but not user-specific printer assignments.

Thus, the correct configuration is done on Printer Selections.

References:

Microsoft Learn - Work with Printers in Business Central

NEW QUESTION # 15

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup.

You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Import a configuration package that contains the General Posting Setup
- B. Create a new General Posting Setup Card, and then use the Copy action
- C. Use the Copy action to create a new General Posting Setup Card
- D. Use the Suggest Accounts action to create all possible posting setup combinations
- E. Create a new General Posting Setup Card, and then use the Suggest Accounts action

Answer: A,B,E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

NEW QUESTION # 16

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