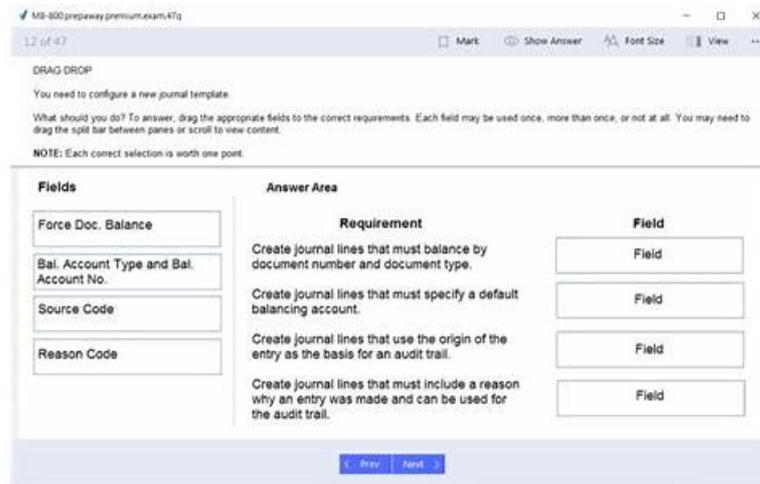


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Exam Pattern and Specifics

The Microsoft certification exam MB-800 measures the consultant's theoretical knowledge around implementing Business Central. It contains 40 to 60 tasks of multiple-choice, build lists, case studies, mark review, short answers, and drag and drop types. To take this exam, one has to register for it beforehand and pay \$165 as an exam fee. This price might change from country to country.

MB-800 test is available only in the English language. The exam's duration is 150 minutes & a passing score is 700 out of 1000. Once you pass this exam and earn the Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate, you will also obtain a digital badge that can be added to your resume and social media profiles.

Microsoft MB-800 Certification Exam covers a wide range of topics related to Microsoft Dynamics 365 Business Central. These include understanding the basic concepts of Microsoft Dynamics 365 Business Central, setting up and configuring the system, managing financials, managing sales and purchases, managing inventory, managing projects, and managing production. MB-800 exam also covers topics such as managing service orders, managing resources, managing customer relationships, and managing human resources.

>> Test MB-800 Pattern <<

Microsoft - MB-800 –High-quality Test Pattern

If you want to ace the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) test, the main problem you may face is not finding updated MB-800 practice questions to crack this test quickly. After examining the situation, the Actual4Dumps has come with the idea to provide you with updated and actual Sitecore MB-800 Exam Dumps so you can pass MB-800 test on the first attempt.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q138-Q143):

NEW QUESTION # 138

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.

Actions

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.
- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- Select **Apply package** on the header.

Answer area



Answer:

Explanation:

Actions

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.
- Create a configuration package.
- Import one Excel template that contains vendor and vendor bank account data.
- Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- Select **Apply package** on the header.

Answer area

1 Create a configuration package.

2 Import one Excel template that contains vendor and vendor bank account data.

3 Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.

4 Select **Apply package** on the header.

Explanation:

Actions

- Define the VendorBankAccount table as a parent in Parent Table ID.
- Import two separate Excel files into the package, one for vendor data and one for bank account data.

Answer area

- 1 Create a configuration package.
- 2 Import one Excel template that contains vendor and vendor bank account data.
- 3 Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.
- 4 Select **Apply package** on the header.

NEW QUESTION # 139

A company configures special prices for a combination of an item number and a vendor.

You need to configure optional criteria for special pricing to calculate the best price for the combination.

Which three criteria should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Minimum Quantity
- B. Unit of Measure Code
- C. Purchasing Code
- D. Line Discount Percentage
- E. Currency Code

Answer: A,B,E

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-pricediscount->

NEW QUESTION # 140

A company is using Dynamics 365 Business Central. The finance manager creates a new general ledger (G/L) account. You need to configure the system to include the G/L account in the general journal reconciliation window. What should you do?

- A. Add this G/L account to the Bank Account Posting Group.
- **B. Enable the Reconciliation Account field in the GA account card.**
- C. Enable the Direct Posting field in the G/L account card.
- D. Create a new payment reconciliation journal.

Answer: B

Explanation:

In Dynamics 365 Business Central, the General Journal Reconciliation feature allows reconciliation of ledger entries against G/L accounts (often bank, clearing, or control accounts).

To include a G/L account in the general journal reconciliation window:

- * You must enable the Reconciliation Account field on the G/L Account Card.
- * This setting flags the account as reconcilable, so it appears in the reconciliation process.

Why not the others?

- * B. Direct Posting field # Controls whether you can post directly to the account, not related to reconciliation.
- * C. Bank Account Posting Group # Links bank accounts to G/L accounts, but the reconciliation flag still must be set.
- * D. Create a new payment reconciliation journal # Used for bank statement reconciliation, not general ledger account reconciliation.

Microsoft Learn Reference

- * Reconcile General Ledger Accounts in Business Central

NEW QUESTION # 141

You are implementing Dynamics 365 Business Central.

You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions.

You need to configure the remaining options for the account.

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

NOTE: Each correct selection is worth one point.

Account option	Value
Account Category	<input type="text" value="Expense"/>
Income / Balance	<input type="text" value="Balance Sheet"/>
Direct Posting	<input type="text" value="Yes"/>

Answer:

Explanation:

Actions

- Select the Search icon, enter **Chart of Accounts**, and then select the related link.
- From the Dimension Code, select the Account Type Default Dimension list.
- Create a dimension code to identify the customer source.
- Set the Value Posting to **Code Mandatory**.
- Add the Customer table.
- Create dimension values for the customer source dimension code.
- Select the Dimension Value Code that is used for the customer source.
- Select the Search icon, enter **Customers**, and then select the related link.

Answer Area

- Create dimension values for the customer source dimension code.
- Select the Search icon, enter **Chart of Accounts**, and then select the related link.
- From the Dimension Code, select the Account Type Default Dimension list.
- Select the Dimension Value Code that is used for the customer source.
- Set the Value Posting to **Code Mandatory**.

Explanation:

Create dimension values for the customer source dimension code.

Select the Search icon, enter **Chart of Accounts**, and then select the related link.

From the Dimension Code, select the Account Type Default Dimension list.

Select the Dimension Value Code that is used for the customer source.

Set the Value Posting to **Code Mandatory**.

<https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/>

NEW QUESTION # 143

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