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Actions	Answer Area
Post the purchase return order	
Set the purchase return order's item line Quantity to 50 pieces	
Set the Document Type filter to Posted Invoices and select the correct line	>
Run the Copy Document... function	<
Run the Get Posted Doc... to Reverse... function	
Enable the Return Original Quantity option	^
Enable the Show Reversible Lines Only option	v

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Microsoft MB-800 exam is designed to measure the skills and knowledge of candidates who are interested in becoming a Microsoft Dynamics 365 Business Central Functional Consultant. Microsoft Dynamics 365 Business Central Functional Consultant certification is meant for professionals who are involved in delivering business solutions using Microsoft Dynamics 365 Business Central software. The Microsoft MB-800 exam is a comprehensive assessment that includes various topics such as solution design and requirements gathering, application functionality, solution configuration and customization, and testing and support.

Microsoft MB-800 Certification Exam is designed for individuals who want to become certified Microsoft Dynamics 365 Business Central Functional Consultants. Microsoft Dynamics 365 Business Central Functional Consultant certification exam is a great opportunity for professionals who want to demonstrate their knowledge and skills in implementing, customizing, and configuring Microsoft Dynamics 365 Business Central. Passing MB-800 exam is a valuable asset that can help you stand out in the job market and advance your career in the field of Microsoft Dynamics 365.

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Microsoft Business Central Functional Consultant Exam Certification Details:

Passing Score	700 / 1000
Books / Training	MB-800T00-A: Microsoft Dynamics 365 Business Central Functional Consultant
Duration	50 mins
Schedule Exam	Pearson VUE
Number of Questions	40-60
Exam Code	MB-800

Exam Name	Microsoft Certified - Dynamics 365 Business Central Functional Consultant Associate
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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q170-Q175):

NEW QUESTION # 170

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

Which setup should you use? To answer, drag the appropriate setups to the correct requirements. Each setup 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.

Setups	Requirement	Setup
Permission Sets and Permissions	Assign a role center to a user.	Setup
Profile (Role)	Define the active profiles for a company.	Setup
User Personalization	Allow users to work only within their own company.	Setup
Users and User Groups	Set record security to limit user rights to view data from a table.	Setup

Answer:

Explanation:

Setups	Requirement	Setup
Permission Sets and Permissions	Assign a role center to a user.	User Personalization
Profile (Role)	Define the active profiles for a company.	Profile (Role)
User Personalization	Allow users to work only within their own company.	Users and User Groups
Users and User Groups	Set record security to limit user rights to view data from a table.	Permission Sets and Permissions

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles>

<https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-central/>

NEW QUESTION # 171

You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

Approver limit types	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
First Qualified approver	Route approval requests to a user who can approve requests for the required amount.	Approver limit type
Approver Chain		

Answer:

Explanation:

Approver limit types	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
First Qualified approver	Route approval requests to a user who can approve requests for the required amount.	First Qualified approver
Approver Chain		

Explanation:

Requirement	Approver limit type
Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
Route approval requests to a user who can approve requests for the required amount.	First Qualified approver

Comprehensive Detailed Explanation

In Dynamics 365 Business Central, when configuring approval workflows, the Approver Limit Type determines how the system decides which user should receive an approval request:

- * Direct Approver
- * Uses the Approval User Setup table.
- * Always routes the request to the direct approver defined for the user, ignoring the document amount.
- * Correct for: "Route approval requests to the approver defined in Approval User Setup, regardless of the amount."
- * Specific Approver
- * Routes requests to a hard-coded approver specified in the workflow response itself.
- * Amounts are not considered.
- * Correct for: "Route approval requests to the approver defined in the Workflow Response, regardless of the amount."
- * First Qualified Approver
- * Checks the approval chain and finds the first approver with sufficient approval limit to approve the amount.
- * Correct for: "Route approval requests to a user who can approve requests for the required amount."
- * Approver Chain
- * Routes approval up the chain, potentially to multiple approvers, until it reaches the top of the approval hierarchy.
- * Not directly required in this scenario.

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Microsoft Learn - Set up approval users and workflows

Microsoft Learn - Workflow Responses and Approver Types

NEW QUESTION # 172

A company uses Dynamics 365 Business Central.

You need to create filters for ledger entries.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Features	Requirement	Feature
Views	Create a filter for a list and save the filter for later use.	
Filter list by	Add filters on specific fields to reduce the number of displayed records.	
Filter total by	Modify dimensions that influence calculations.	

Answer:

Explanation:

Features	Requirement	Feature
Views	Create a filter for a list and save the filter for later use.	Views
Filter list by	Add filters on specific fields to reduce the number of displayed records.	Filter list by
Filter total by	Modify dimensions that influence calculations.	Filter total by

Explanation:

Features	Requirement	Feature
Views	Create a filter for a list and save the filter for later use.	Views
Filter list by	Add filters on specific fields to reduce the number of displayed records.	Filter list by
Filter total by	Modify dimensions that influence calculations.	Filter total by

NEW QUESTION # 173

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

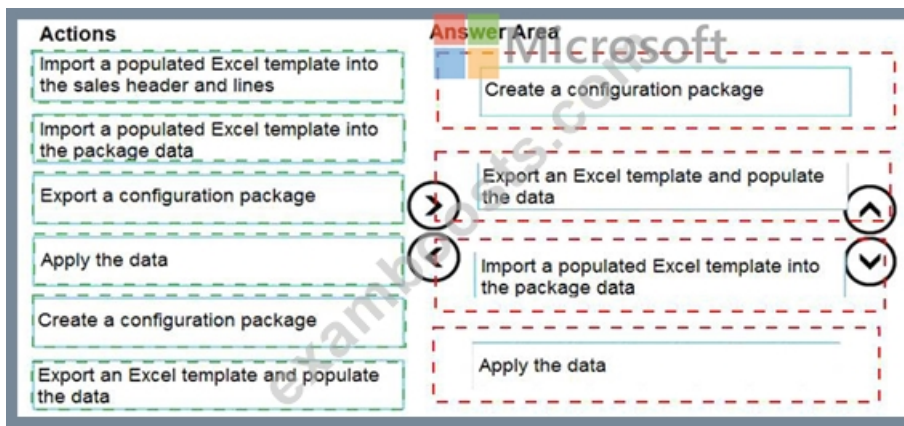
You need to import the master data by using configuration packages.

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	ANSWER AREA
Import a populated Excel template into the sales header and lines	
Import a populated Excel template into the package data	
Export a configuration package	
Apply the data	
Create a configuration package	
Export an Excel template and populate the data	

Answer:

Explanation:



Explanation:

- 1) Create a configuration package
- 2) Export an Excel template and populate the data
- 3) Import a populated Excel template into the package data
- 4) Apply the data

NEW QUESTION # 174

A bank is implementing Dynamics 365 Business Central.

Each bank account must be configured to a unique G/L Account.

You need to set up the first bank account.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

The screenshot shows the "Control" and "Assignment" sections of the Dynamics 365 Business Central interface. Under "Control", there are two fields: "Bank Account Nos." and "G/L Account for the bank account". Under "Assignment", there are two dropdown menus. The first dropdown menu, corresponding to "Bank Account Nos.", has the following options: "Bank Account Posting groups", "General Ledger Setup", "Cash Flow Setup", and "Source Code Setup". The second dropdown menu, corresponding to "G/L Account for the bank account", has the following options: "General Business Posting group", "Bank Account Posting group", "General Posting Setup", and "Bank Account Currency Code".

Answer:

Explanation:

The screenshot shows the "Control" and "Assignment" sections of the Dynamics 365 Business Central interface. Under "Control", there are two fields: "Bank Account Nos." and "G/L Account for the bank account". Under "Assignment", there are two dropdown menus. The first dropdown menu, corresponding to "Bank Account Nos.", has the following options: "Bank Account Posting groups", "General Ledger Setup", "Cash Flow Setup", and "Source Code Setup". The second dropdown menu, corresponding to "G/L Account for the bank account", has the following options: "General Business Posting group", "Bank Account Posting group", "General Posting Setup", and "Bank Account Currency Code".

Explanation

Bank Account Nos.

Assignment

- Bank Account Posting groups
- General Ledger Setup
- Cash Flow Setup
- Source Code Setup

- General Business Posting group
- Bank Account Posting group
- General Posting Setup
- Bank Account Currency Code

Reference:

<https://usedynamics.com/business-central/finance/general-ledger-setup/>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-setup-bank-accounts>

NEW QUESTION # 175

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