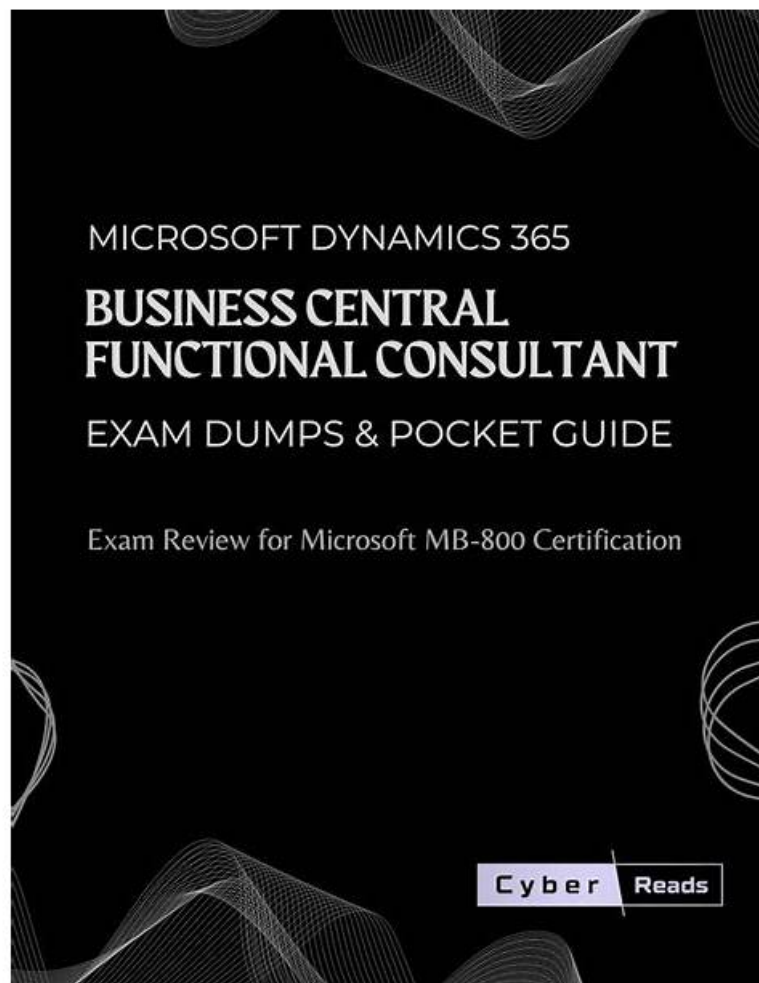


# Free PDF Quiz High Hit-Rate Microsoft - MB-800 - Microsoft Dynamics 365 Business Central Functional Consultant Valid Exam Format



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Our desktop Microsoft MB-800 practice exam software is designed for all those candidates who want to learn and practice in the actual Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam environment. This desktop practice exam software completely depicts the Microsoft MB-800 Exam scenario with proper rules and regulations so you can practice all the hurdles and difficulties.

The MB-800 certification exam covers various topics that are essential for becoming a successful Dynamics 365 Business Central Functional Consultant. These topics include setting up and configuring financial management, creating and configuring sales and purchase documents, managing inventory, and configuring production. MB-800 exam also tests the candidate's knowledge of the Dynamics 365 Business Central environment, including security and integration with other Microsoft applications.

Microsoft MB-800 certification exam covers a range of topics related to Dynamics 365 Business Central. These include core financial management, supply chain management, sales and purchase management, project management, human resources management, and administration. MB-800 Exam also assesses the candidate's ability to use various tools and technologies such as Power BI, Power Apps, and Power Automate to customize and extend the Business Central solution.

Achieving the MB-800 certification demonstrates that an individual has the technical knowledge and expertise to configure and implement Microsoft Dynamics 365 Business Central to meet the needs of a business. Microsoft Dynamics 365 Business Central Functional Consultant certification is an excellent way to demonstrate one's proficiency in this popular business application, and can lead to increased job opportunities and higher salaries.

## MB-800 Pass Exam - MB-800 Reliable Exam Dumps

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### Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q42-Q47):

#### NEW QUESTION # 42

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

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

☐

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

#### NEW QUESTION # 43

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 # 44

A company implements Dynamics 365 Business Central.

The company stores master data for vendor opening balances in an Excel file. Most of the vendors use a foreign currency for open balances. The balancing account is preselected on the journal batch.

You need to import the vendor opening balances 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.

☐

**Answer:**

Explanation:

☐

Explanation:

☐ The requirement is to import vendor opening balances from Excel, where many vendors use foreign currencies. Since balances must be entered via General Journal Lines (table 81), the correct process with configuration packages is:

- \* Create configuration package for table 81 Gen. Journal Line
- \* This table holds general journal transactions and is required to import opening balances.
- \* Select the fields with correct processing order including Currency Code
- \* Since vendors use foreign currencies, the Currency Code field must be included along with Account Type, Account No., Posting Date, Document No., Description, Amount, and Amount (LCY).
- \* Export to Excel and populate the data
- \* Export the template from the configuration package, then copy/paste the vendor balances into Excel.
- \* Import and validate the Excel file, then apply package
- \* Load the populated Excel back into the configuration package, validate the data, and then apply it to the general journal for posting.

Incorrect alternatives:

- \* Options that omit Currency Code would not support foreign currency vendors.
- \* "Import from Excel and then post to the general journal" skips the validation step and configuration package flow.

Microsoft Learn References

- \* Use Configuration Packages to Import Data
- \* General Journal Lines (Table 81)

### NEW QUESTION # 45

You are implementing Dynamics 365 Business Central for a company.

The company must perform inventory valuation according to the following business rules:

- \* Use the first in, first out (FIFO) costing method for all items.
- \* Include received items that are not yet invoiced on balance sheets.
- \* Lock inventory value by closing the month.

You need to recommend a process for the company's accounting department to use.

Which three actions should you recommend be performed 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:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

### NEW QUESTION # 46

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

☐ Explanation:

Graphical user interface, text, application Description automatically generated

☐

### NEW QUESTION # 47

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