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To prepare for the MB-800 certification exam, individuals can take advantage of various resources, including online training courses, study guides, and practice exams. Microsoft also offers a certification program that includes training, exams, and other resources to help individuals prepare for the exam and advance their careers in the field of Microsoft Dynamics 365 Business Central.

The Microsoft MB-800 Exam covers a wide range of topics related to Dynamics 365 Business Central, such as understanding the application's architecture, managing the application lifecycle, configuring financial management, managing inventory and sales, configuring purchasing and payables, and managing human resources. MB-800 exam consists of 40 to 60 multiple choice questions that must be completed in 120 minutes.

>> Exam Microsoft MB-800 Bible <<

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As we all know, office workers have very little time to prepare for examinations. It would be too painful to waste precious rest time on the subject. But if they have MB-800 practice materials, things will become different. Our MB-800 study materials not only include key core knowledge, but also allow you to use scattered time to learn, so that you can learn more easily and achieve a multiplier effect. And after you study with our MB-800 Exam Questions for 20 to 30 hours, you will be able to pass the MB-800

exam for sure.

Microsoft MB-800 Certification Exam is suitable for professionals who wish to demonstrate their expertise in the functional aspects of Microsoft Dynamics 365 Business Central. It is also suitable for those who wish to advance their careers in the field of Microsoft Dynamics 365 Business Central. MB-800 Exam is designed to test the candidate's understanding of the software's capabilities and the ability to customize it to meet specific business requirements.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q63-Q68):

NEW QUESTION # 63

A company uses the average costing method and inventory periods. Automatic Cost Posting is not enabled.

You close the inventory period for July 2020. You set the value of the Allow Posting From field in General Ledger Setup to August 1, 2020.

You receive and post a purchase invoice for freight charges on August 8, 2020 against a purchase invoice that was posted on July 15, 2020. You run the Adjust cost - Item entries batch job for August.

You need to identify the adjustment entry related to July after running the batch job.

Which date is automatically selected for the value entry by batch job?

- A. August 1, 2020
- B. July 15, 2020
- C. August 8, 2020
- D. July 1, 2020

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/design-details-inventory-adjustment-valueentry-posting-date>

NEW QUESTION # 64

You need to configure the purchase order process to meet the auditor's requirements.

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:

□

NEW QUESTION # 65

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.

□

Answer:

Explanation:

□

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 # 66

You need to recommend integration solutions to fulfill the company requirements.

Which Microsoft integration aligns with each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

The requirement is to match each integration requirement with the correct Microsoft integration solution in Business Central.

* Customer email collaboration # Business Central Outlook add-in The Business Central Outlook add-in allows users to create sales documents such as quotes, orders, or invoices directly from Outlook emails.

This supports the requirement to create sales orders while collaborating with customers by email.

* Sales team collaboration # Business Central app for Teams The Business Central app for Teams enables users to view, share, and even edit Business Central data such as customer records while working inside Microsoft Teams chat or channels. This aligns with the requirement to edit customer information while collaborating with the sales team in a group chat.

* Customer notifications for sales campaign # Power Automate Power Automate is designed for automating workflows such as sending notifications, approval requests, or bulk communications. To notify all customers at once about a sales campaign, Power Automate can integrate Business Central data with email or marketing tools.

Why not Word template?

Word templates are mainly used for document formatting and mail merges but do not handle automated notifications at scale. For distributing campaign notifications to multiple customers, Power Automate is the correct tool.

Microsoft Learn references

* Business Central and Outlook integration

* Use Business Central in Teams

* Automate Business Central with Power Automate

NEW QUESTION # 67

An accountant discovers inconsistencies between financial statements and balances in the chart of accounts.

You suspect that the discrepancies might be a result of missing categories and subcategories.

You need to ensure that the financial statements match the chart of accounts.

Which three 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:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-general-ledger>

NEW QUESTION # 68

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