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Microsoft MB-800 Exam is a certification test designed to validate the skills and knowledge of professionals seeking to work as Dynamics 365 Business Central Functional Consultants. MB-800 exam is part of the Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate certification, which demonstrates that a professional has the necessary skills to implement and configure Dynamics 365 Business Central solutions for clients.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q108-Q113):

NEW QUESTION # 108

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout.

You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Selection - Service page, set the value of the Usage option to Order. Update the Report ID shown on the page to reflect the new report object.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

The scenario requires setting the default Purchase Order report. The solution incorrectly configures the Report Selection - Service page, which is used for Service Orders (service management module), not Purchase Orders. Therefore, it does not meet the requirement.

Reference:

Set Up Report Selection

NEW QUESTION # 109

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.

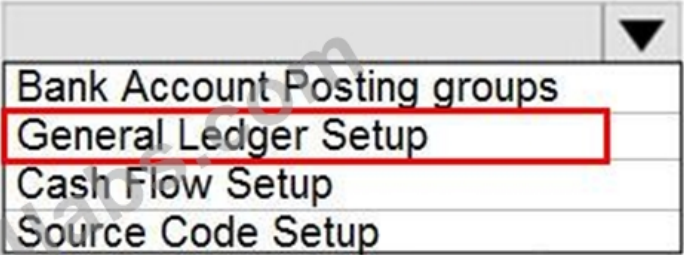
NOTE: Each correct selection is worth one point.

Control	Assignment
Bank Account Nos.	<ul style="list-style-type: none">Bank Account Posting groupsGeneral Ledger SetupCash Flow SetupSource Code Setup
G/L Account for the bank account	<ul style="list-style-type: none">General Business Posting groupBank Account Posting groupGeneral Posting SetupBank Account Currency Code

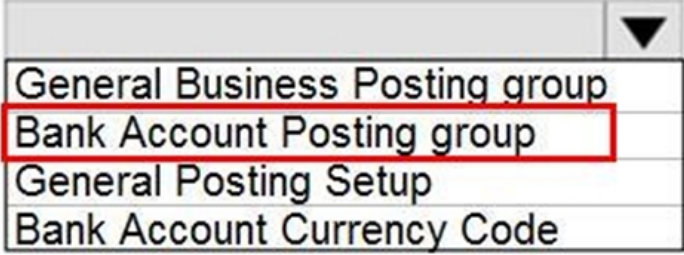
Answer:

Explanation:

Control  **Assignment**

Bank Account Nos. 

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

G/L Account for the bank account 

- 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 # 110

A company uses Dynamics 365 Business Central.

You need to configure the system to meet the following requirements for a purchasing agent:

- * Create and post purchase documents including purchase receipt lines.
- * Do not allow agents to read general ledger (G/L) or bank balances.
- * Restrict access to view G/L amounts.
- * Ensure that purchasing agents can select G/L codes on purchase documents.


You need to restrict access to view G/L amounts.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

- In the row for the G/L account table, select the Security Filter column.
- In the Field Filter column, set the value to 1500.
- Remove page permissions for the G/L account list page.
- Select the permissions sets that you want to modify.
- Remove page permissions for chart of accounts, G/L entries and G/L account card.
- Assign a permission set to a user.



Answer:

Explanation:

Answer Area

- Select the permissions sets that you want to modify.
- Remove pages permissions for chart of accounts, G/L...
- Assign a permission set to a user.

1 - Select the permissions sets that you want to modify.

- 2 - Remove pages permissions for chart of accounts,G/L...
- 3 - Assign a permission set to a user.

NEW QUESTION # 111

You need to ensure that any transaction that uses a customer account always includes the customer source dimension. Which five 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

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

⊖
⊕

⬆
⬇

Answer:

Explanation:

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**.

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

Reference:

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

NEW QUESTION # 112

A company uses Dynamics 365 Business Central.

The company plans to implement a cash receipt journal batch based on the following requirements:

- * The cash receipt journal batch must use a bank account by default.
- * The cash receipt customer payments must be archived automatically in the posted journals.

The company uses the accrual basis for accounting.

You need to configure the cash receipt journal batch.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 113

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