

Microsoft Latest MB-800 Exam Duration: Microsoft Dynamics 365 Business Central Functional Consultant - DumpsTorrent Most Reliable Website



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Microsoft MB-800 Exam is intended for professionals who have a good understanding of Microsoft Dynamics 365 Business Central and its functional areas. MB-800 exam is suitable for functional consultants, business analysts, and other professionals who work with Dynamics 365 Business Central. MB-800 exam is ideal for those who want to demonstrate their skills and knowledge of the application and its features.

Microsoft MB-800 exam is intended for individuals who have experience in the field of Dynamics 365 Business Central and are looking to validate their skills and knowledge. Microsoft Dynamics 365 Business Central Functional Consultant certification can help professionals advance their careers by demonstrating their expertise in Dynamics 365 Business Central Functional Consulting. Passing the exam will also enable consultants to work on projects that require the implementation of Microsoft Dynamics 365 Business Central.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q272-Q277):

NEW QUESTION # 272

A company implements Dynamics 365 Business Central.

The company must import the following opening balances into Dynamics 365 Business Central:

- * Item
- * Bank
- * Customer

You need to implement tools to import opening balances.

Which components should you use? To answer, drag the appropriate components to the correct opening balances. Each component 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:

NEW QUESTION # 273

A company creates blanket purchase orders from inbound documents that are sent to Dynamics 365 Business Central by purchasing agents.

When a new blanket purchase order is created with a certain item, the system must send a procurement supervisor a request to approve the purchase order. Purchase orders must not be posted until the procurement supervisor approves the purchase order.

You need to configure the system. To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 274

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. 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.

Answer:

Explanation:

Explanation:

In Dynamics 365 Business Central, posting groups automatically direct entries to the appropriate general ledger accounts based on transaction type.

* Customer Posting Groups

* Define how customer transactions are posted to the general ledger.

* They handle accounts such as receivables and also manage payment differences (e.g., rounding or short payments).

* Correct for: Automatic posting of received payment differences.

* Vendor Posting Groups

* Define how vendor transactions are posted.

* They specify the payables account in the G/L where vendor balances are tracked.

* Correct for: Automatic posting to the payables account.

* Inventory Posting Groups and Inventory Posting Setup

* Define how inventory transactions post to G/L accounts.

* They also control postings to work in progress (WIP) accounts, including location-specific accounts.

* Correct for: Automatic posting to different work in progress balance accounts, depending on the location.

Why not the others:

* Bank Account Posting Groups # Define which G/L accounts are linked to bank accounts, not payment differences, payables, or

WIP.

* General Posting Setup # Determines revenue, COGS, and VAT accounts based on business/product posting groups, not the specific actions in this scenario.

References:

Microsoft Learn: Set up General Posting Groups

Microsoft Learn: Customer and Vendor Posting Groups

Microsoft Learn: Inventory Posting Setup

NEW QUESTION # 275

Your network contains an Active Directory Domain Services (AD DS) domain named contoso.com. The domain contains the VPN servers shown in the following table.

You have a server named NPS1 that has Network Policy Server (NPS) installed. NPS1 has the following RADIUS clients:

Answer:

Explanation:

Explanation:

NEW QUESTION # 276

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 # 277

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