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Skills tested in Exam MB-800.

To successfully write the MB-800 on their first attempt, candidates must have in-depth knowledge of meeting user needs with the Business Central application, including basic knowledge of financial management, purchasing, sales, and inventory. That's why, this test covers four major knowledge categories, under which are also more specific skills and tasks that will be put to the exam, including:

- The set-up of Business Central (20 - 25%). In other words, each candidate will prove his or her skills how to create and configure a new company, how to set up core app functionality, dimensions alongside security management.
- Performing Business Central operations (30 - 35%). And as a result, candidates should demonstrate how to perform basic tasks in Business Central, purchase and sell items in parallel with inventory costing management.
- Configuring financials (25 - 30%). It means that you should configure the chart of accounts, set up the Finance module, accounts, and posting groups on the associate level.
- Configuring sales and purchases (10 - 15%). Then, the applicant will show an ability to set up inventory, configure pricing and discounts, as well as master data for sales & purchasing.

The Microsoft MB-800 Exam consists of multiple-choice questions that are designed to assess your knowledge of the system's functionality and your ability to apply it in real-world situations. The questions are based on different scenarios that you may

encounter while working with clients, and you will need to demonstrate your ability to analyze these situations and provide effective solutions.

Microsoft MB-800 Exam is designed for individuals seeking to become a Microsoft Dynamics 365 Business Central Functional Consultant. MB-800 exam measures the candidate's ability to perform various business processes within the platform and implement solutions for clients. It is an ideal certification for professionals who want to demonstrate their knowledge and expertise in Dynamics 365 Business Central, one of the most popular enterprise resource planning (ERP) solutions available today.

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Perfect Microsoft - MB-800 - Reliable Microsoft Dynamics 365 Business Central Functional Consultant Dumps Free

Success in the MB-800 certification exam is essential to advance your career. The Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) certification can set you apart from the competition and give you the edge you need to grow in your career. However, preparing for the MB-800 test can be challenging, mainly if you have limited time. Here's where BootcampPDF comes in with actual MB-800 Questions. We at BootcampPDF are well aware of the importance of the Microsoft MB-800 certification in order to stand out in today's competitive job environment.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q208-Q213):

NEW QUESTION # 208
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 implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.
The company wants to set up recurring sales lines for subscription invoices.
You need to create systems for creating subscription invoices.
Solution: Create a blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the invoice.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines

NEW QUESTION # 209
You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.
You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.
You need to create the posting groups and setup.
Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group type 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.

Posting group types

Posting group types
Specific posting groups
General posting groups

Answer Area

Entity	Posting group type
Sales	Posting group type
Cost of goods sold	Posting group type
Customer receivables	Posting group type
Vendor payables	Posting group type

Answer:

Explanation:

Posting group types

Posting group types
Specific posting groups
General posting groups

Answer Area

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Explanation:

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Comprehensive Detailed Explanation

In Dynamics 365 Business Central, posting groups are used to map transactions to the correct general ledger (G/L) accounts. There are two main types of posting groups:

* General posting groups
* Used to define combinations of customers/vendors and items/resources to determine posting of revenues, expenses, inventory, and COGS.
* Example: Sales accounts, COGS accounts, Inventory accounts.
* Controlled by General Business Posting Group (customer/vendor side) and General Product Posting Group (item side).
* Specific posting groups
* Used to directly map balances for customers and vendors.
* Example: Customer Receivables (Accounts Receivable) and Vendor Payables (Accounts Payable).

* Controlled by Customer Posting Group or Vendor Posting Group.
Mapping to Entities:
* Sales # General posting groups (determined by general business/product posting group setup).
* Cost of goods sold # General posting groups (comes from the inventory and product posting groups).
* Customer receivables # Specific posting groups (Customer Posting Group determines which AR account is used).
* Vendor payables # Specific posting groups (Vendor Posting Group determines which AP account is used).
Microsoft Learn References:
* Posting Groups in Business Central
* Set Up General Posting Groups
* Set Up Customer and Vendor Posting Groups

NEW QUESTION # 210
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.

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 # 211
You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.
You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.
You need to create the posting groups and setup.
Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group type 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.

Posting group types

| Specific posting groups |
| General posting groups |

Answer Area

Entity	Posting group type
Sales	Posting group type
Cost of goods sold	Posting group type
Customer receivables	Posting group type
Vendor payables	Posting group type

Answer:

Explanation:

Posting group types

| Specific posting groups |
| General posting groups |

Answer Area

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups
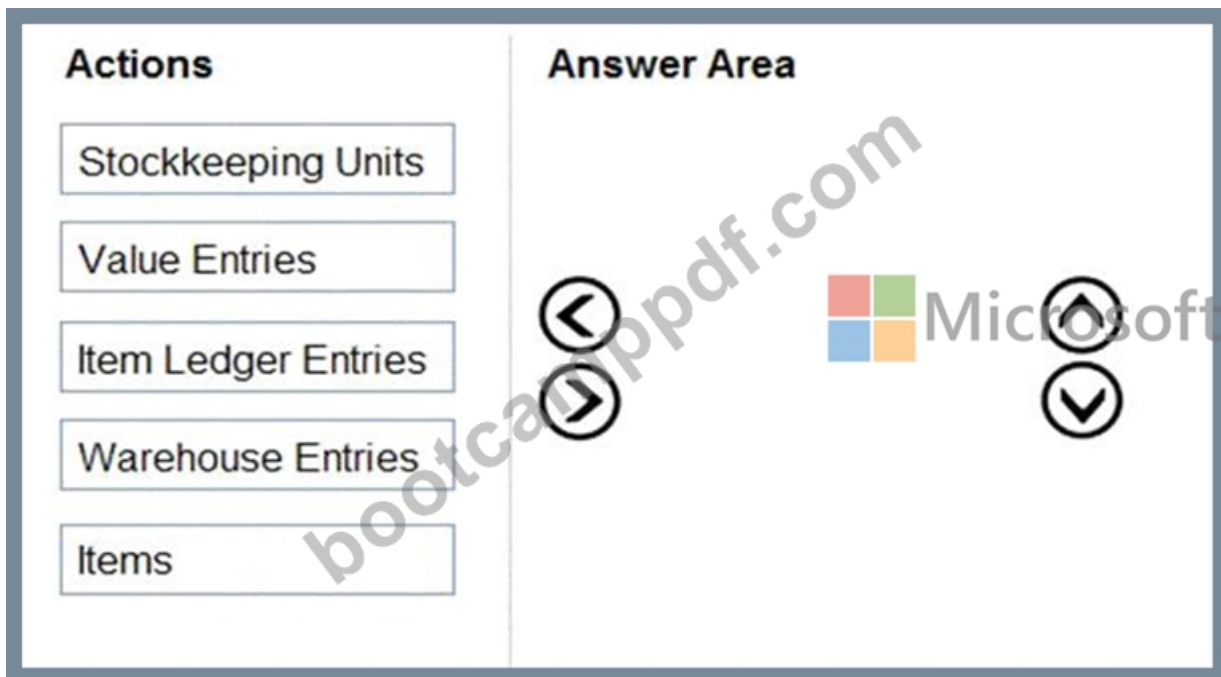
NEW QUESTION # 212
You are setting up a new company for a customer.
The customer wants to understand the structure of the elements involved in inventory posting.
You need to describe the relationship between elements in a basic inventory setup.
What is the hierarchical order of the elements included in inventory posting beginning with the master data?
To answer, move the appropriate three entities from the list of actions to the answer area and arrange them in the correct order.
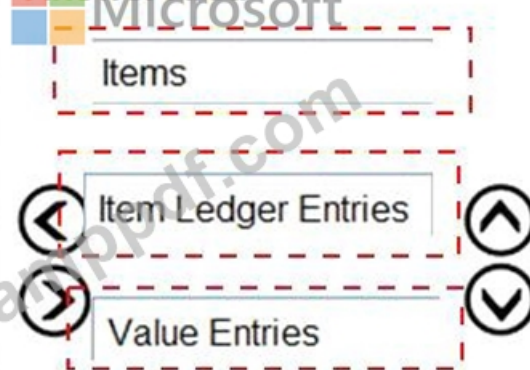
Answer:

Explanation:

Explanation:

NEW QUESTION # 213

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Once the user has used our MB-800 test prep for a mock exercise, the product's system automatically remembers and analyzes all the user's actual operations. The user must complete the test within the time specified by the simulation system, and there is a timer on the right side of the screen, as long as the user begins the practice of MB-800 quiz guide, the timer will run automatic and start counting. If the user does not complete the mock test question in a specified time, the practice of all MB-800 valid practice questions previously done by the user will automatically uploaded to our database. The system will then generate a report based on

the user's completion results, and a report can clearly understand what the user is good at. Finally, the transfer can be based on the MB-800 Valid Practice Questions report to develop a learning plan that meets your requirements. With constant practice, users will find that feedback reports are getting better, because users spend enough time on our MB-800 test prep.

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