

最新MB-800題庫考題全覆蓋-高通過率的Microsoft Microsoft Dynamics 365 Business Central Functional Consultant



P.S. VCESoft在Google Drive上分享了免費的2026 Microsoft MB-800考試題庫: <https://drive.google.com/open?id=1QPjZCSzX7RSh-OjDDIW8GSPR394OL-th>

在短短幾年中，Microsoft的MB-800考試認證在日常生活中給人們造成了影響，但未來的關鍵問題是如何更有效的第一次通過Microsoft的MB-800考試認證？回答這個問題就是利用VCESoft Microsoft的MB-800考試培訓資料，有了它便實現了你的第一次通過考試認證，你還在等什麼，去獲得VCESoft Microsoft的MB-800考試培訓資料，有了它將得到更多你想要的東西。

MB-800 認證考試對於與 Business Central 一起工作的功能顧問來說是一個有價值的憑證。它確認了他們配置和實施解決方案的技能和知識，並展示了他們致力於不斷的專業發展。隨著對 Business Central 的需求不斷增長，獲得 MB-800 認證可以幫助顧問在競爭激烈的就業市場中脫穎而出，推動他們的職業生涯發展。

微軟MB-800考試測試您配置和實施Microsoft Dynamics 365 Business Central用於客戶的能力。該考試衡量您對系統架構、數據遷移和業務流程的理解。該測試還涵蓋財務管理、銷售和購買管理、庫存管理和客戶關係管理等主題。

>> [最新MB-800題庫](#) <<

MB-800最新考題 & 最新MB-800考古題

通過MB-800認證考試好像是一件很難的事情。已經報名參加考試的你，現在正在煩惱應該怎麼準備考試嗎？如果是這樣的話，請看下面的內容，我現在告訴你通過MB-800考試的捷徑。可以讓你一次就通過考試的優秀的MB-800考試資料出現了。它就是VCESoft的MB-800考古題。如果你想輕鬆通過考試，那麼快來試試吧。

Microsoft Dynamics 365 Business Central 功能顧問認證，旨在設計給希望驗證其在配置和實施 Microsoft Dynamics 365 Business Central 技能的專業人士。此認證考試適合負責配置和實施 Microsoft Dynamics 365 Business Central 的功能顧問，並為支援和培訓最終用戶的專業人士提供幫助。

最新的 Microsoft Dynamics 365 MB-800 免費考試真題 (Q105-Q110):

問題 #105

You are setting up and testing a workflow with approval hierarchy in Dynamics 365 Business Central. In Approval User Setup, you configure the following users:

User	Approval limit	Comments
User1	\$500	
User2	\$1,000	
User3	\$5,000	
User4		User4 is configured as a direct approver for User1.

You create and enable an approval workflow. You configure the workflow to use the approver limit type Approver Chain. To test the workflow, User1 creates a purchase order for \$1,100 and runs the Send Approval Request function.

You need to identify the actions that occur when the workflow runs.

Which set of actions occurs?

- A. User3 receives an approval request.
Once User3 approves the request, the purchase order is released.
- B. User1 will receive an approval request.
Once User1 approves the request, User2 must approve the request.
Once User2 approves the request, User3 must approve the request.
Once User3 approves the request, the purchase order is released.
- C. User2 will receive an approval request.
Once User2 approves the request, User3 will receive an approval request.
Once User2 and User3 approve the request, the purchase order is released.
- D. User4 will receive an approval request.
Once approved, the purchase order is released.
- E. User3 will receive an approval request.
Once User3 approves the request, the request is routed to User4 for approval.
Once User4 approves the request, the purchase order is released.

答案: C

解題說明:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/across-how-to-set-up-approval-users>

<https://dynamics.tensoft.com/approval-user-setup-in-microsoft-dynamics-365-business-central/>

問題 #106

A company uses Dynamics 365 Business Central. You manage customer master data for the company.

You need to create new customers.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. On the Contacts page, select Related Information and then select Customer
- B. **On the Customers page, select New.**
- C. **On the Configuration Template Header for the customer table, select Create Instance.**
- D. On the Customer card, select Apply Template.
- E. **On the Contacts page, select Create as Customer.**

答案: B,C,E

解題說明:

References:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-register-new-customers>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration>

問題 #107

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer.

You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?

- A. Report Selection - Purchase

- B. Report Layout Selection
- C. Printer Management
- D. Document Sending Profiles
- E. Printer Selections

答案: E

解題說明:

In Dynamics 365 Business Central, to control which printer is used for specific reports/documents for specific users, you configure the Printer Selections page. This page allows you to set up combinations of User ID + Report ID + Printer Name, ensuring that when a report like a Purchase Order is printed, it automatically routes to the defined printer (in this case, a cloud-based printer).

* Printer Management is where printers themselves are registered and managed, not where you assign them to reports or users.

* Report Layout Selection is used to assign different layouts (Word, RDLC, Custom) to reports, not printers.

* Report Selection - Purchase is used to select which report IDs are used for purchase processes (e.g. PO, confirmation, receipt), but not to assign printers.

* Document Sending Profiles control how documents are sent to customers/vendors (email, print, electronic), but not user-specific printer assignments.

Thus, the correct configuration is done on Printer Selections.

References:

Microsoft Learn - Work with Printers in Business Central

問題 #108

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

Which approach should you use? To answer, drag the appropriate approaches to the correct requirements.

Each approach 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.

Approaches

Personalize

Customize

Design

Answer Area

Requirement	Approach
Ensure that UI changes made are applicable only at the user level.	<input type="checkbox"/>
UI changes must apply to all users in the environment and any extensions produced by the user.	<input type="checkbox"/>
UI changes must apply only to the Role Center to which they are specified.	<input type="checkbox"/>

答案:

解題說明:

Approaches

Personalize

Customize

Design

Answer Area

Requirement	Approach
Ensure that UI changes made are applicable only at the user level.	<input type="checkbox"/> Personalize
UI changes must apply to all users in the environment and any extensions produced by the user.	<input type="checkbox"/> Design
UI changes must apply only to the Role Center to which they are specified.	<input type="checkbox"/> Customize

Explanation:

Approaches

Personalize

Customize

Design

Answer Area

Requirement	Approach
Ensure that UI changes made are applicable only at the user level.	<input type="checkbox"/> Personalize
UI changes must apply to all users in the environment and any extensions produced by the user.	<input type="checkbox"/> Design
UI changes must apply only to the Role Center to which they are specified.	<input type="checkbox"/> Customize

問題 #109

You need to configure purchase order discounting and history.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Configure the preset invoice level discounts.	<input type="checkbox"/> Set Discount % on Vend. Invoice Discount <input type="checkbox"/> Set Calc. Inv. Discount to Yes <input type="checkbox"/> Set All Discounts on Discount Posting <input type="checkbox"/> Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	<input type="checkbox"/> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup <input type="checkbox"/> Set Purch. Line Disc. Account on General Posting Setup <input type="checkbox"/> Select Invoice Discounts on Purchase & Payables Setup <input type="checkbox"/> Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	<input type="checkbox"/> Set Archive Orders to Yes <input type="checkbox"/> Set Archive Quotes to Always <input type="checkbox"/> Set Copy Comments Order to Invoice to Yes <input type="checkbox"/> Set a date for Allow Document Deletion Before

答案：

解題說明：

Requirement	Action
Configure the preset invoice level discounts.	<input type="checkbox"/> Set Discount % on Vend. Invoice Discount <input type="checkbox"/> Set Calc. Inv. Discount to Yes <input type="checkbox"/> Set All Discounts on Discount Posting <input type="checkbox"/> Set Pmt. Disc. Excl. Tax to Yes
Configure the automatic invoice level discounts calculation.	<input type="checkbox"/> Set Calc. Inv. Discount to Yes on Purchase & Payables Setup <input type="checkbox"/> Set Purch. Line Disc. Account on General Posting Setup <input type="checkbox"/> Select Invoice Discounts on Purchase & Payables Setup <input type="checkbox"/> Set Adjust for Payment Disc. on General Ledger Setup
Configure purchase order history.	<input type="checkbox"/> Set Archive Orders to Yes <input type="checkbox"/> Set Archive Quotes to Always <input type="checkbox"/> Set Copy Comments Order to Invoice to Yes <input type="checkbox"/> Set a date for Allow Document Deletion Before

問題 #110

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MB-800最新考題: <https://www.vcesoft.com/MB-800-pdf.html>

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