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Pass Guaranteed First-grade Microsoft MB-800 - Reliable Microsoft Dynamics 365 Business Central Functional Consultant Exam Price

The MB-800 study guide in order to allow the user to form a complete system of knowledge structure, the qualification MB-800 examination of test interpretation and supporting course practice organic reasonable arrangement together, the MB-800 simulating materials let the user after learning the section of the new curriculum can through the way to solve the problem to consolidate, and each section between cohesion and is closely linked, for users who use the MB-800 Exam Prep to build a knowledge of logical framework to create a good condition.

Candidates who pass the Microsoft MB-800 Exam demonstrate their expertise in implementing and configuring Microsoft Dynamics 365 Business Central solutions. They understand how to configure the solution to meet specific business requirements, manage finance and operations, and use Power Platform components to create custom solutions. Microsoft Dynamics 365 Business Central

Functional Consultant certification also validates their ability to work with teams and stakeholders to deliver effective solutions that meet the needs of the organization.

Purchasing Items

- Undoing a receipt
- Describing the over-receipt feature
- Creating a purchase order

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q149-Q154):

NEW QUESTION # 149

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. No
- B. Yes

Answer: A

Explanation:

Reference:

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

NEW QUESTION # 150


You are creating a filtered view of a Chart of Accounts page.

The page must be filtered to display Net Change values only for transactions between a specific date range.

You must save the filtered view for future use.

You need to filter on transactions occurring between January 1, 2020 and January 31, 2020.

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.

Actions	Answer Area
Set the date range to 01/01/20 01/31/20 and save the view.	 passleader.top
Select Date Filter .	
Add a Filter totals by filter.	
Select Net Change .	
Set the date range to 01/01/20..01/31/20 and save the view.	
Add a Filter list by filter.	

Answer:

Explanation:

Actions	Answer Area
Set the date range to 01/01/20 01/31/20 and save the view.	Add a Filter totals by filter .
Select Date Filter .	Select Date Filter .
Add a Filter totals by filter .	
Select Net Change .	
Set the date range to 01/01/20..01/31/20 and save the view.	Set the date range to 01/01/20..01/31/20 and save the view.
Add a Filter list by filter .	

Explanation:

Add a Filter totals by filter .
Select Date Filter .
Set the date range to 01/01/20..01/31/20 and save the view.

Reference:

<https://usedynamics.com/business-central/finance/chart/>

NEW QUESTION # 151

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Control
Create a dimension	<ul style="list-style-type: none"> Value Combination Default Priorities Account Type Default
Assign the dimension	<ul style="list-style-type: none"> Vendor Item Charge G/L account
Select a value posting	<ul style="list-style-type: none"> Blank No Code Same Code Code Mandatory

Answer:

Explanation:

Action	Control
Create a dimension	<input type="text" value="Value"/> <input type="text" value="Combination"/> <input type="text" value="Default Priorities"/> <input type="text" value="Account Type Default"/>
Assign the dimension	<input type="text" value="Vendor"/> <input type="text" value="Item Charge"/> <input type="text" value="G/L account"/>
Select a value posting	<input type="text" value="Blank"/> <input type="text" value="No Code"/> <input type="text" value="Same Code"/> <input type="text" value="Code Mandatory"/>

NEW QUESTION # 152

You set up a new company for a client. The client provides you with a Microsoft Excel file that contains master data for vendors and vendor bank accounts details.

You need to import vendor master data and relevant bank account details by using a configuration package.

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.

Actions	Answer area
Define the VendorBankAccount table as a parent in Parent Table ID.	
Import two separate Excel files into the package, one for vendor data and one for bank account data.	
Create a configuration package.	
Import one Excel template that contains vendor and vendor bank account data.	
Define the Vendor table as a parent in Parent Table ID for VendorBankAccount table.	
Select Apply package on the header.	

Answer:

Explanation:

Answer Area
Create a configuration package.
Import on Excel template that contains vendor and vendor bank account data.
Define the Vendor table as a parent in Parent Table ID for Vendor Bank Account table.
Select Apply package on the header.

- 1 - Create a configuration package.
- 2 - Import on Excel template that contains vendor and vendor bank account data.
- 3 - Define the Vendor table as a parent in Parent Table ID for Vendor Bank Account table.
- 4 - Select Apply package on the header.

NEW QUESTION # 153

A company uses Dynamics 365 Business Central to manage receivables.

You must import a series of payments from a bank account and automatically match the payments against similar ledger entries already entered in Business Central.

You need to import and apply the payments to the ledger entries that are automatically matched by the system. Which form should you use?

- A. Payment Registration
- **B. Payment Reconciliation Journal**
- C. Payment services
- D. Payment Application Rules

Answer: B

Explanation:

The requirement is to:

- * Import a series of payments from a bank account (file from bank, e.g., CAMT.053, MT940, BAI2, or CSV).
- * Automatically match the imported payments against customer/vendor ledger entries already in Business Central.
- * Apply those matched entries automatically, while allowing review and manual matching for exceptions.

This is exactly what the Payment Reconciliation Journal is designed for:

- * The Payment Reconciliation Journal page lets you import bank statement files or manually enter bank transactions.
- * The system then attempts to auto-apply payments to open customer/vendor ledger entries using match rules (based on amount, document number, or text).
- * Any unmatched payments can be handled manually or left open for investigation.
- * Once complete, posting the journal reconciles the bank account and applies the payments.

Why not the other options?

- * A. Payment Application Rules - These define how automatic application should work (match tolerance, priorities), but they are not the form to process the payments themselves.
- * B. Payment Services - Used for online payment processing (e.g., PayPal, WorldPay), not for bank file imports.
- * D. Payment Registration - A manual process to register payments (e.g., marking invoices as paid when receiving cash or checks at the counter). It does not support bank file imports or auto-matching.

Thus, the correct form is Payment Reconciliation Journal.

Microsoft Learn References

- * Apply Customer Payments Using Payment Reconciliation Journals:<https://learn.microsoft.com/en-us/dynamics365/business-central/bank-how-reconcile-payments-auto-application>
- * Import Bank Statements and Match Automatically:<https://learn.microsoft.com/en-us/dynamics365/business-central/bank-how-import-bank-statement>
- * Payment Registration vs Payment Reconciliation:<https://learn.microsoft.com/en-us/dynamics365/business-central/receivables-apply-payments> answer: C. Payment Reconciliation Journal

NEW QUESTION # 154

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