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Microsoft MB-800 (Microsoft Dynamics 365 Business Central Functional Consultant) Certification Exam is designed for professionals who want to demonstrate their expertise in implementing and configuring Microsoft Dynamics 365 Business Central. MB-800 exam is intended for individuals who work with customers to understand their business requirements and translate them into functional requirements. Candidates for this certification exam should have a solid understanding of the application's capabilities and be able to configure and customize it to meet customer needs.

>> Examinations MB-800 Actual Questions <<

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Consultant

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q116-Q121):

NEW QUESTION # 116
You are a functional consultant working on purchase returns in Dynamics 365 Business Central.
A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.
You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.
You need to apply the return to the original purchase.
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.

□

Answer:

Explanation:
□
Explanation
□
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cance

NEW QUESTION # 117
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:
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. 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.
- C. User4 will receive an approval request.
  Once approved, the purchase order is released.
- D. 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.
- 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.

Answer: B

Explanation:
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/

NEW QUESTION # 118
A company uses Dynamics 365 Business Central.

An accountant must post sales services in a journal by using a predefined alphanumeric sequence. The accountant is using multiple general journal batches.

You need to configure invoice numbers for the journal.

Which two fields should you populate? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Posting No. Series field in General Journal Batches
- B. Posting No Series field in General Journal Templates
- C. No. Series field in General Journal Batches
- D. No Series field in General Journal Templates

Answer: A,B

Explanation:

The requirement:

An accountant must post sales services in a journal by using a predefined alphanumeric sequence. The accountant is using multiple general journal batches. You need to configure invoice numbers for the journal.

In Dynamics 365 Business Central, when you post journals (such as General Journals, Sales Journals, or Cash Receipt Journals), the system assigns posting numbers based on No. Series defined at either the General Journal Template or General Journal Batch level.

Field Details

* Posting No. Series (General Journal Templates)
* Defines the default number series for posting across all batches that use this template.
* For example, the GENERAL template can have a posting number series assigned that applies to all batches under it.
* Posting No. Series (General Journal Batches)
* Allows overriding the template's posting number series on a per-batch basis.
* This is essential when multiple batches are in use and each requires a different posting sequence.
* For example, batch SERVICES might use a series SRV-0001, while batch SALES uses SAL-0001.

Why not the other options?

* B. No. Series field in General Journal Batches
* This field applies to document numbers on the journal lines, not the posting number. It controls the numbering for the lines entered, not the posting entries.
* D. No. Series field in General Journal Templates
* Same reasoning as above: it relates to the entry/document numbering at line level, not the posting number that is required in this case.

Since the question explicitly requires configuring invoice numbers for posting, the correct fields are the Posting No. Series fields.

Microsoft Learn References

* Set Up General Journal Templates and Batches
* No. Series in Business Central
* General Journal Fields Explained

NEW QUESTION # 119

An accountant discovers inconsistencies between financial statements and balances in the chart of accounts.

You suspect that the discrepancies might be a result of missing categories and subcategories.

You need to ensure that the financial statements match the chart of accounts.

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.

Answer:

Explanation:

Explanation:

When financial statements do not match the Chart of Accounts (COA) in Dynamics 365 Business Central, one of the most common causes is missing or misaligned account categories and subcategories. These categories are used to structure accounts in financial reports such as Income Statement and Balance Sheet.

Step 1: Create subcategories for each category

* In the Account Categories page, ensure that the correct categories (Assets, Liabilities, Income, Expenses, etc.) and subcategories are set up.

Step 2: Add the missing categories and subcategories to the general ledger accounts

* Assign the created categories and subcategories to the corresponding G/L accounts in the Chart of Accounts. This links the COA to financial reporting.

Step 3: Verify that the financial statements match the chart of accounts
* Run financial statements and confirm that balances reflect the COA correctly after categories
/subcategories are aligned.
Why not the others?
* Rename the general ledger account # renaming has no impact on financial statement consistency.
* Add the accounts to the analysis view # analysis views are for reporting and dimensions, not fixing inconsistencies between COA and financial statements.
Microsoft Learn References:
* Set Up Account Categories and Subcategories
* Work with the Chart of Accounts
* Financial Reporting

NEW QUESTION # 120

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:

Reference:
https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up

NEW QUESTION # 121

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Undoubtedly, passing the Microsoft MB-800 Certification Exam is one big achievement. Regardless of how tough the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam is, it serves an important purpose of improving your skills and knowledge of a specific field. Once you become certified by Microsoft, a whole new career scope will open up to you.

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