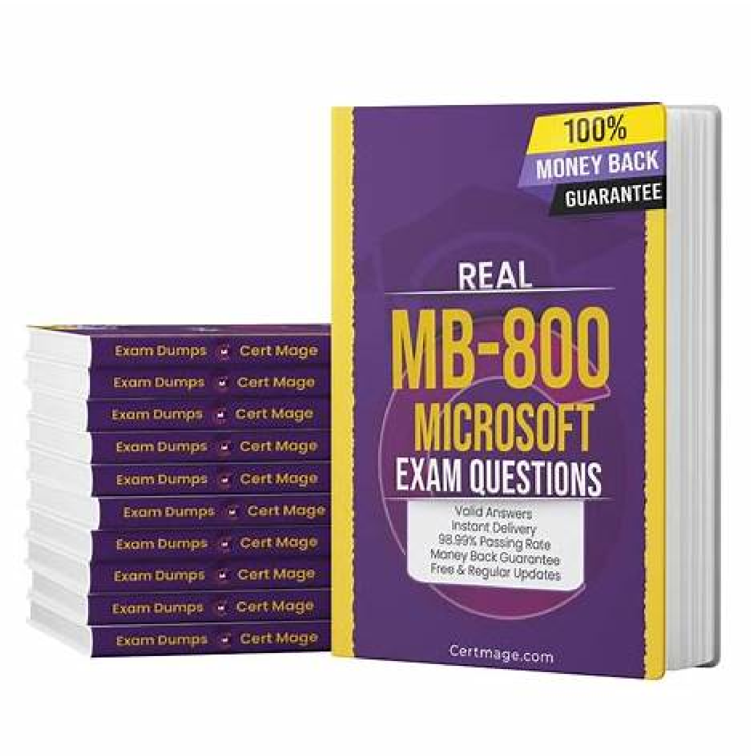
Cheap MB-800 Dumps - Latest MB-800 Exam Pattern



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Browsers including MS Edge, Internet Explorer, Safari, Opera, Chrome, and Firefox also support the online version of the Microsoft MB-800 practice exam. Features we have discussed in the above section of the ActualTorrent Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) practice test software are present in the online format as well. But the web-based version of the MB-800 practice exam requires a continuous internet connection.

MB-800 Exam Domains

The Microsoft MB-800 test measures the candidates' abilities to accomplish the tasks like configuring financials, setting up Business Central, purchasing and sales, and performing the basic operations within this application. The exam assesses the applicants' expertise in the next areas:

- **Configure purchasing & sales**

  The fourth tested area covers setting up the inventory of the products, configuring the pricing and discounts on them. Candidates also need to gain experience in the proper configuration of master data for the purchasing and sales of the firm. This section includes several subtopics such as creating locations and items and working with the units of measure, setting up customer and vendor settings, the configuration of invoice discounts, providing best price calculations, etc.

- **Accomplish business central operations**

  The third tested area emphasizes performing basic Business Central tasks that involve roles' customization, implementing and saving filters, handling data updates, and others. Applicants will also come across the principles of purchasing and selling items and processing the financial documents in this domain. The candidate's ability to manage inventory costing and processing journals and payments is also included in the exam syllabus.

- **Organize financials**

  The second tested objective revolves around organizing the financials of the company. As a functional consultant, it also counts in your job to look after the financials and configure them at an expert level. This domain tests the candidate's knowledge about setting up a financial module as well as the charts of the accounts. Besides that, one should learn more about setting up journals, bank accounts, accounts receivables, and payables. Studying the topics such as making posting groups, creating accounting periods and a fiscal year, setting up direct posting, making batches, vendor accounts, and utilizing payment services also plays an important role while preparing for MB-800 Exam.

- **Set up business central**

  Under this domain, one should demonstrate proficiency in creating and configuring a new company, managing its security, and configuring dimensions. They also have to be able to perform responsibilities related to setting of core app functionality as a consultant. Moreover, managing approvals by using the workflows are also part of the test's content. This domain accounts for 20-25% of the exam weight, so one needs to pay enough attention to the topics covered. These include the configuration of a new company, working with configuration package, migrating data and validating it, administering user profiles, implementing security filters, setting up job queues as well as number series and report selections, and configuring a notification system, among the rest.

Microsoft MB-800 exam is a highly recognized certification that validates the candidate's skills in delivering solutions to clients using Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification is highly valuable for professionals who work as consultants, project managers, or business analysts in organizations that use Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification also enhances the candidate's career prospects and makes them more marketable in the job market.

Latest MB-800 Exam Pattern - New MB-800 Dumps

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To prepare for the MB-800 Exam, candidates should have experience working with Dynamics 365 Business Central and a strong understanding of the solution's features and functionality. Microsoft offers a range of training resources and study materials to help candidates prepare for the exam, including online courses, instructor-led training, and study guides.

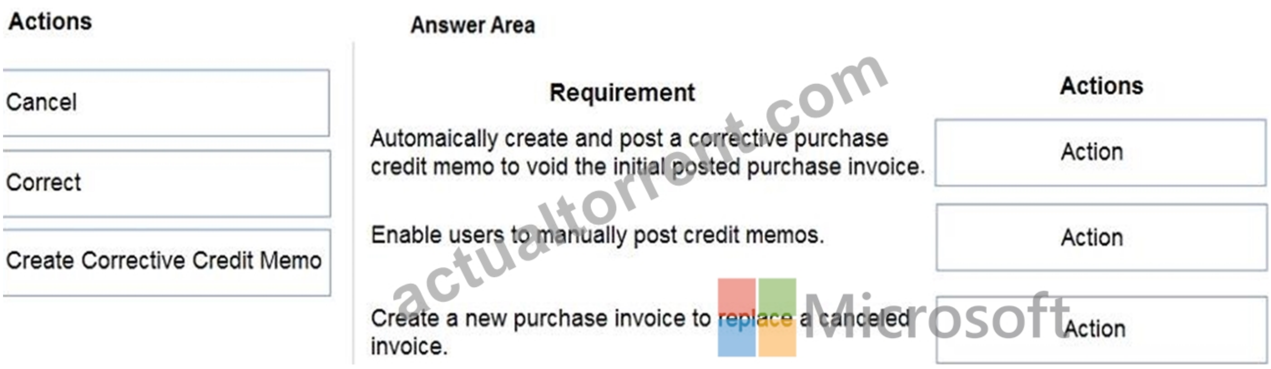
Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q29-Q34):

NEW QUESTION # 29
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 need to transfer opening balances data into the system.
Solution: Use RapidStart Services to import the data.
Does the solution meet the goal?

- A. Yes
- B. No

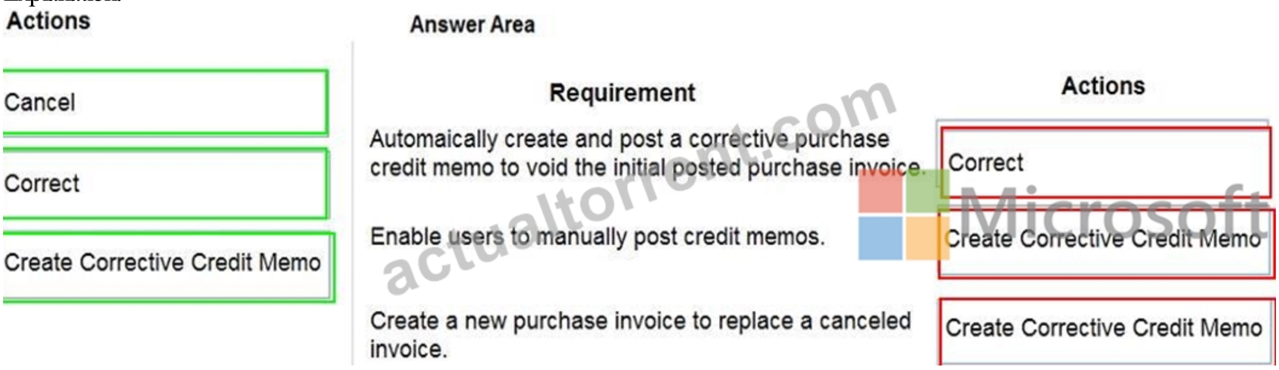
Answer: A

NEW QUESTION # 30
You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.
You need to process credit memos from the posted purchase invoices.
Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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:



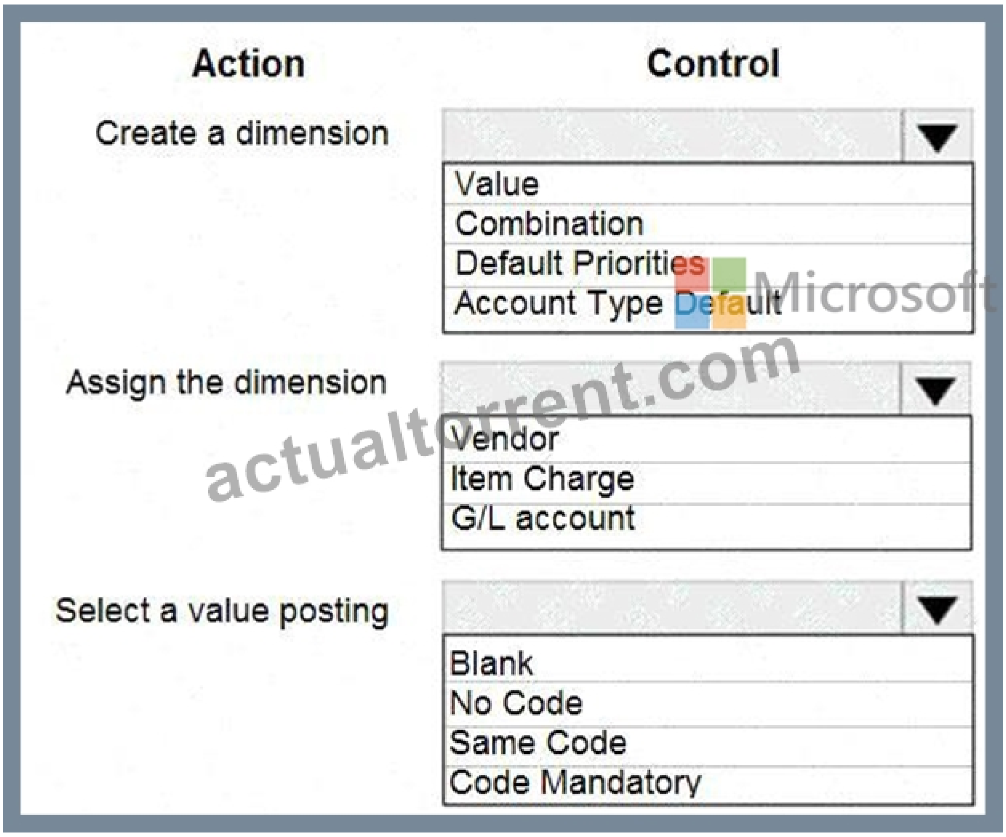
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase-invoices

NEW QUESTION # 31

You need to report profitability by business line.

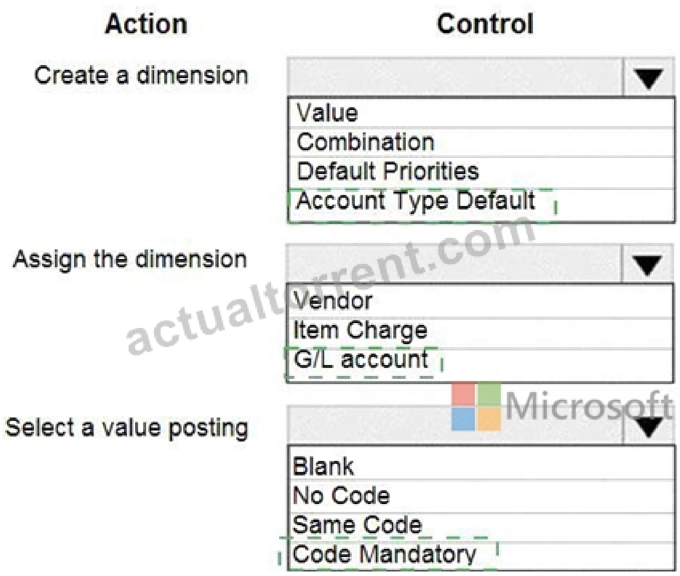
How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

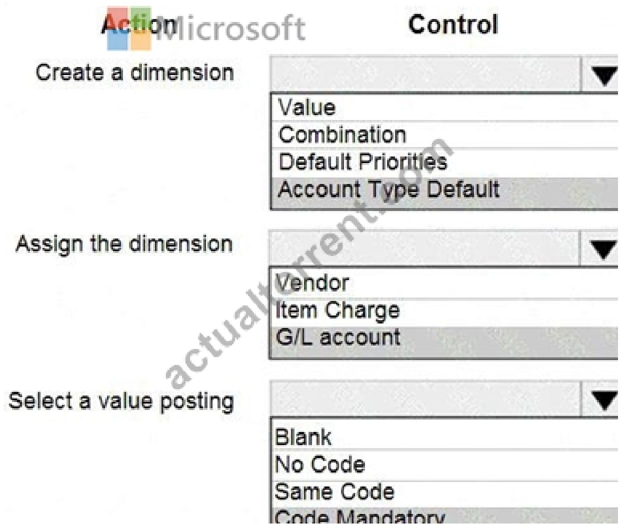


Answer:

Explanation:

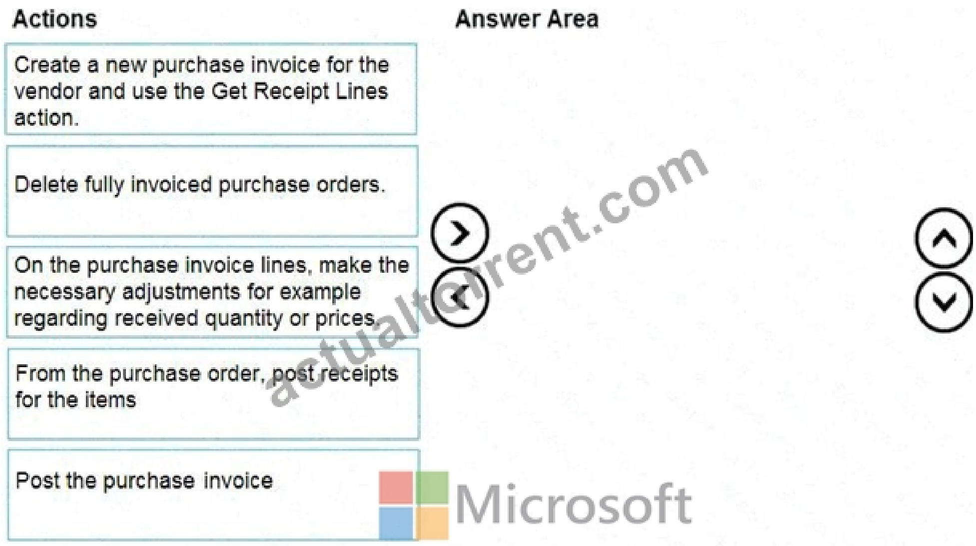


Explanation:



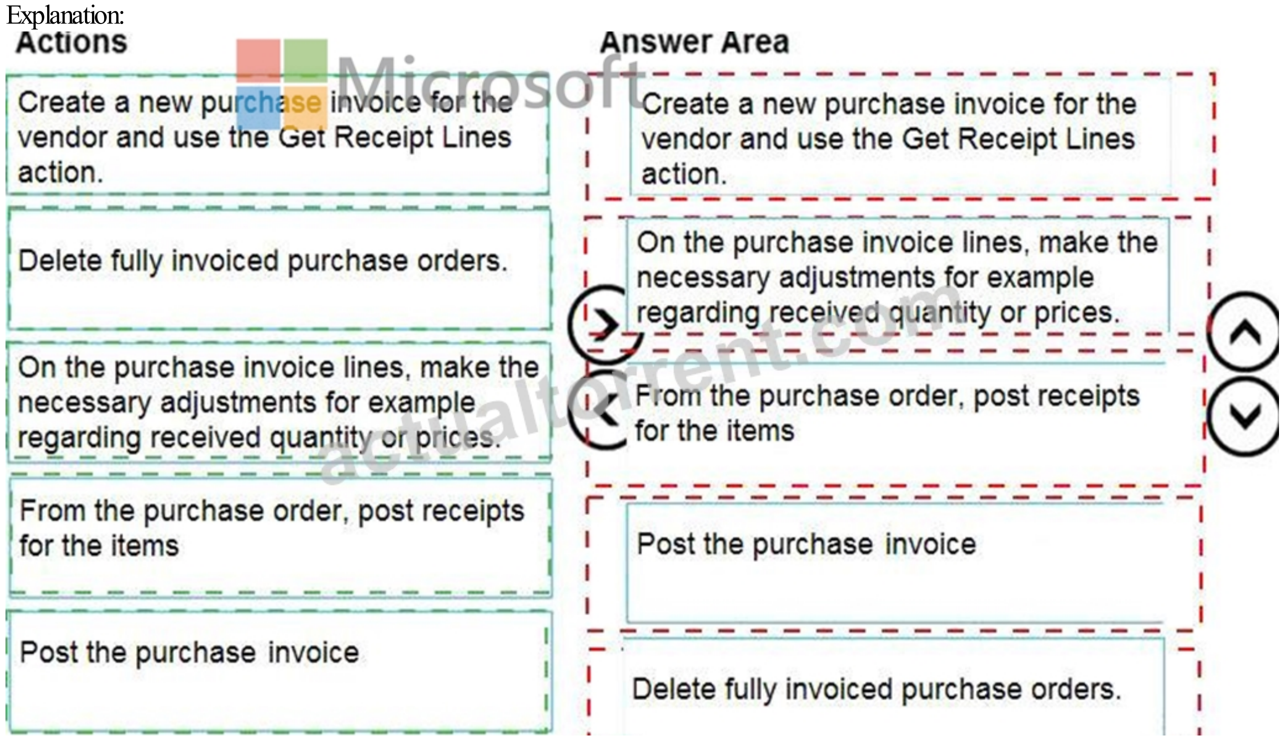
Comprehensive Detailed Explanation
The requirement is to report profitability by business line (cash & carry vs. brokered). In Business Central, the way to achieve this is by creating a Global or Shortcut Dimension (for example, a dimension called Business Line) and ensuring that it is captured on every sales, purchase, and general ledger transaction.
Create a dimension # Value
The correct choice is Value because profitability reporting is driven by dimension values such as Cash & Carry and Brokered.
Combination, Default Priorities, and Account Type Default are used for control and automation of dimensions, not for the initial creation of reporting dimensions.
References: Work with Dimensions in Business Central.
Assign the dimension # Vendor
The Vendor (broker) or Customer (business line source) can carry the dimension. In this scenario, commissions, sales, and profitability by business line depend on whether the transaction comes from a brokered channel (vendor/broker) or cash & carry/customer source.
Assigning the dimension at the Vendor level ensures all transactions related to that broker/vendor automatically carry the correct business line dimension.
References: Set Up Default Dimensions for Vendors and Customers.
Select a value posting # Code Mandatory
To ensure that every transaction posted against a vendor (or customer) must have a business line dimension, you use Code Mandatory.
Other options:
Blank = no control (not suitable).
No Code = prevents assigning a dimension, which contradicts reporting needs.
Same Code = used when a specific dimension value must always be used, but here we want to allow different values (Cash & Carry, Brokered, etc.).
Therefore, Code Mandatory enforces dimension entry and ensures consistent profitability reporting.
References: Dimension Value Posting Settings.

NEW QUESTION # 32
The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.
The company wants to know how to process this invoice.
You need to explain the steps involved in purchase invoicing.
In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

Explanation:



Explanation:

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts

NEW QUESTION # 33
You are setting up approval workflows in Dynamics 365 Business Central.
You need to configure approval limits.
Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

Approver limit types

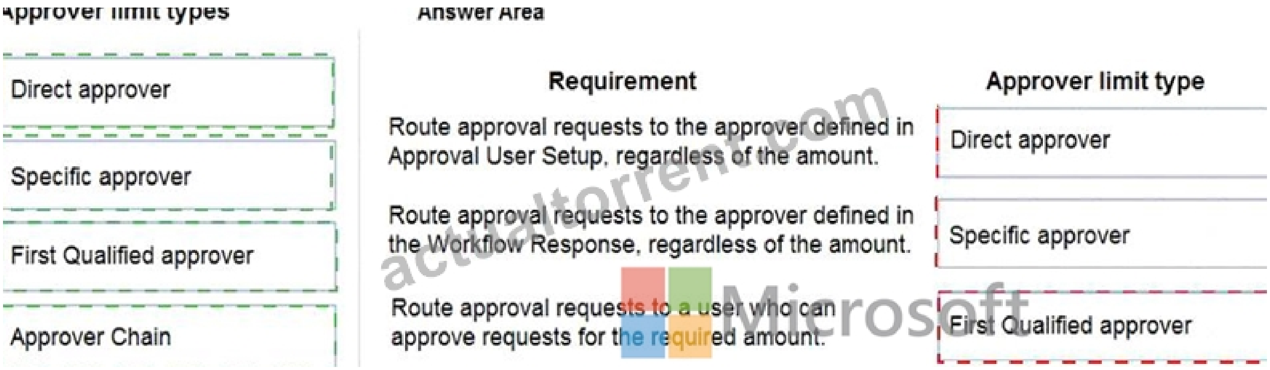
- Direct approver
- Specific approver
- First Qualified approver
- Approver Chain

Answer Area

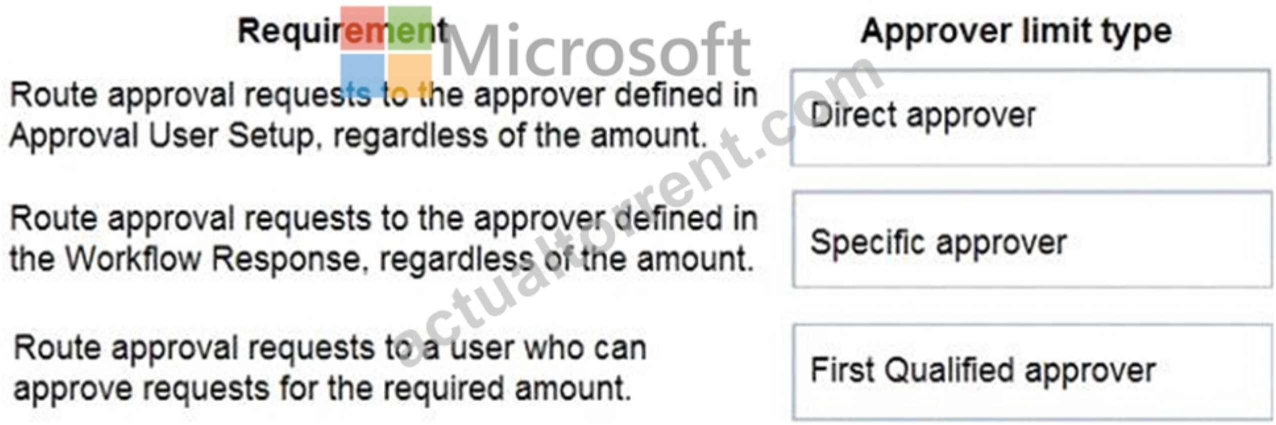
Requirement	Approver limit type
Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
Route approval requests to a user who can approve requests for the required amount.	Approver limit type

Answer:

Explanation:



Explanation:



Reference:
https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-36

NEW QUESTION # 34
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