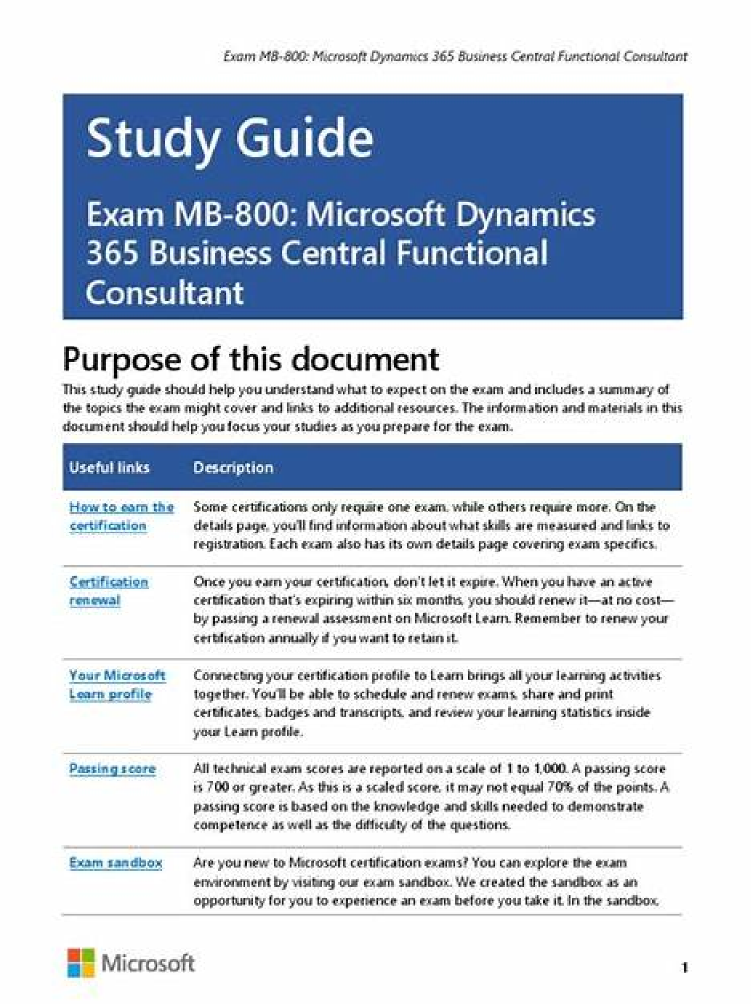
Reliable Microsoft MB-800 Study Guide, New MB-800 Exam Vce



Exam MB-800: Microsoft Dynamics 365 Business Central Functional Consultant

Study Guide

Exam MB-800: Microsoft Dynamics 365 Business Central Functional Consultant

Purpose of this document

This study guide should help you understand what to expect on the exam and includes a summary of the topics the exam might cover and links to additional resources. The information and materials in this document should help you focus your studies as you prepare for the exam.

Useful links	Description
How to earn the certification	Some certifications only require one exam, while others require more. On the details page, you'll find information about what skills are measured and links to registration. Each exam also has its own details page covering exam specifics.
Certification renewal	Once you earn your certification, don't let it expire. When you have an active certification that's expiring within six months, you should renew it—at no cost—by passing a renewal assessment on Microsoft Learn. Remember to renew your certification annually if you want to retain it.
Your Microsoft Learn profile	Connecting your certification profile to Learn brings all your learning activities together. You'll be able to schedule and renew exams, share and print certificates, badges and transcripts, and review your learning statistics inside your Learn profile.
Passing score	All technical exam scores are reported on a scale of 1 to 1,000. A passing score is 700 or greater. As this is a scaled score, it may not equal 70% of the points. A passing score is based on the knowledge and skills needed to demonstrate competence as well as the difficulty of the questions.
Exam sandbox	Are you new to Microsoft certification exams? You can explore the exam environment by visiting our exam sandbox. We created the sandbox as an opportunity for you to experience an exam before you take it. In the sandbox,

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Microsoft MB-800 Exam is suitable for professionals who have experience in implementing, configuring, and customizing Microsoft Dynamics 365 Business Central. It is also suitable for those who have experience in working with ERP systems and want to enhance their skills in this area. Passing MB-800 exam demonstrates that the candidate has the knowledge and skills required to help organizations optimize their business operations by implementing Microsoft Dynamics 365 Business Central.

The benefit of obtaining the Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam Certification

- This certification credential will give you an edge over other counterparts. Apart from knowledge from Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant exam.

- It helps you to make your career into IT professionals and file systems, file and print sharing, local storage to get respect plus excellent jobs into the market.
- This certification will be judging your skills and knowledge on your understanding of Microsoft dynamics concepts & Understanding of how to operate on Microsoft dynamics.

New MB-800 Exam Vce | MB-800 Reliable Exam Materials

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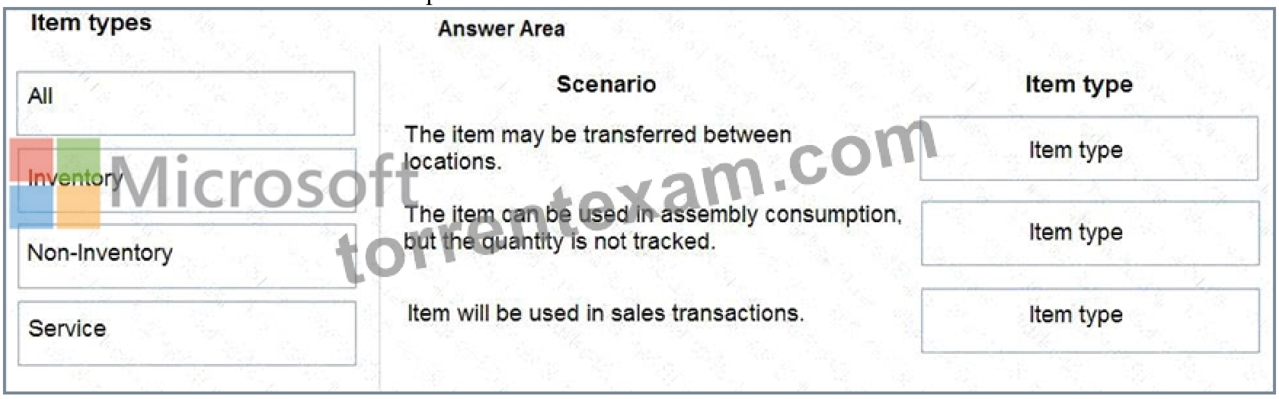
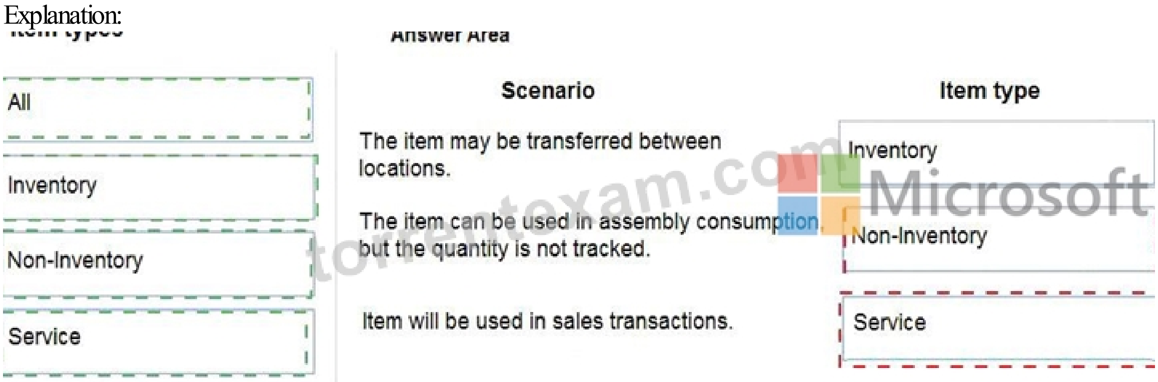
Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q76-Q81):

NEW QUESTION # 76
You are configuring Dynamics 365 Business Central for a company.
You need to create items.
Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item 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.



Answer:

Explanation:



Explanation:
Scenario: The item may be transferred between locations.
Item type: Inventory
Scenario: The item can be used in assembly consumption, but the quantity is not tracked.
Item type: Non-Inventory
Scenario: Item will be used in sales transactions.
Item type: Service
In Dynamics 365 Business Central, the Item Type determines how an item behaves in inventory, assembly, and sales:
* Inventory
* Tracks stock quantities and values.

* Inventory items can be purchased, sold, consumed in production, and transferred between locations.
* Correct for: "The item may be transferred between locations."
* Non-Inventory
* Does not track quantities in stock, but can still be used in assembly or job consumption and purchasing/sales documents.
* Correct for: "The item can be used in assembly consumption, but the quantity is not tracked."
* Service
* Represents services offered to customers.
* Used in sales transactions but cannot be transferred or stocked.
* Correct for: "Item will be used in sales transactions."
* All
* Not an item type, but a filter option when viewing item records.

References
* Microsoft Learn: Work with Item Types

Final Mapping
* Transfer between locations # Inventory
* Assembly consumption without tracking # Non-Inventory
* Sales transactions # Service

NEW QUESTION # 77

A company implements Dynamics 365 Business Central.
You need to create a new payment terms record to meet the following requirements:
* Ensure that the due date for all vendor invoices is 30 days.
* Grant vendors a two percent discount if an invoice is paid within 10 days.

Which three actions should you perform? Each correct answer presents a part of the solution.
NOTE: Each correct selection is worth one point.

- A. Set the value of the Discount Date Calculation field to 10D
- B. Set the value of the Due Date Calculation field to 30D.
- C. Set the value of the Discount % field to 2.
- D. Set the value of the Discount Date Calculation field to 2D
- E. Set the value of the Discount % field to 10.

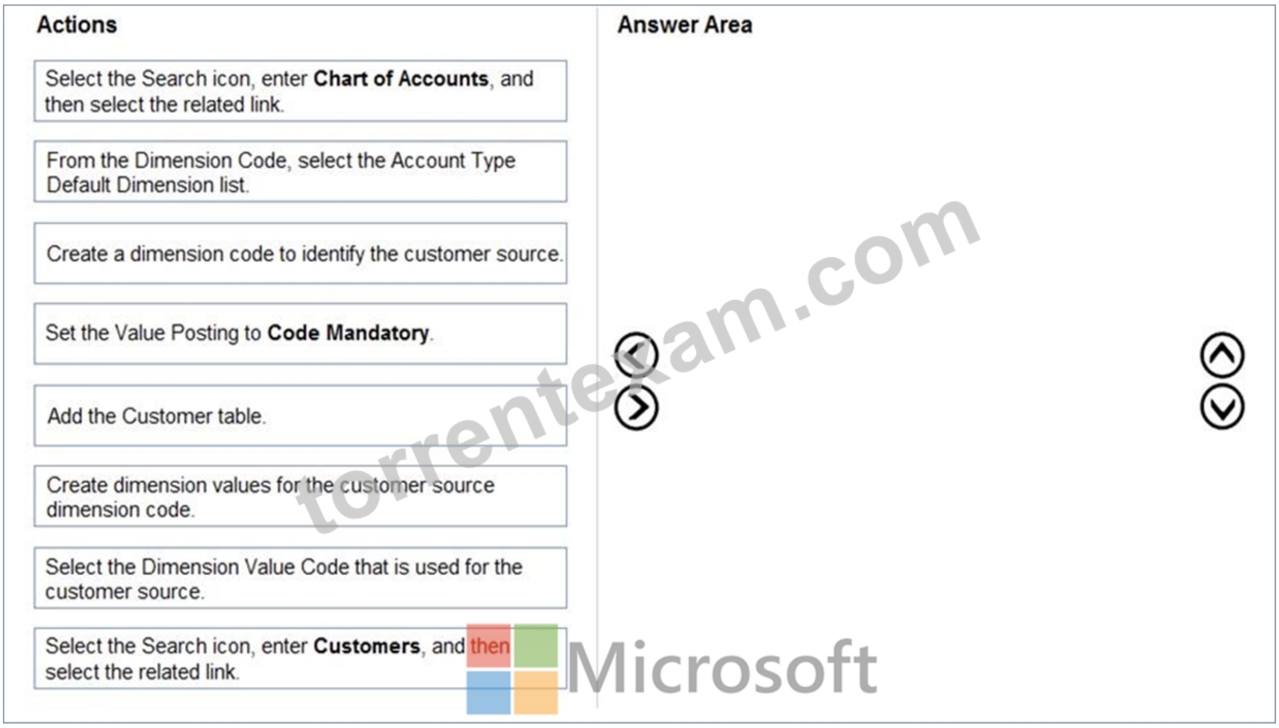
Answer: A,B,C

Explanation:
To configure payment terms in Dynamics 365 Business Central:
* Due Date Calculation (B # 30D): Sets the invoice due date to 30 days after the document date.
* Discount Date Calculation (C # 10D): Allows a payment discount if the invoice is paid within 10 days.
* Discount % (D # 2): Grants a 2% discount for early payment.

Reference:Set Up Payment Terms

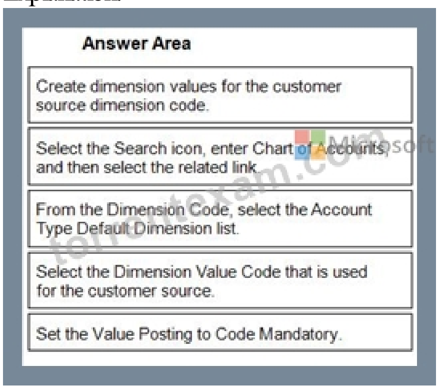
NEW QUESTION # 78

You need to ensure that any transaction that uses a customer account always includes the customer source dimension.
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.



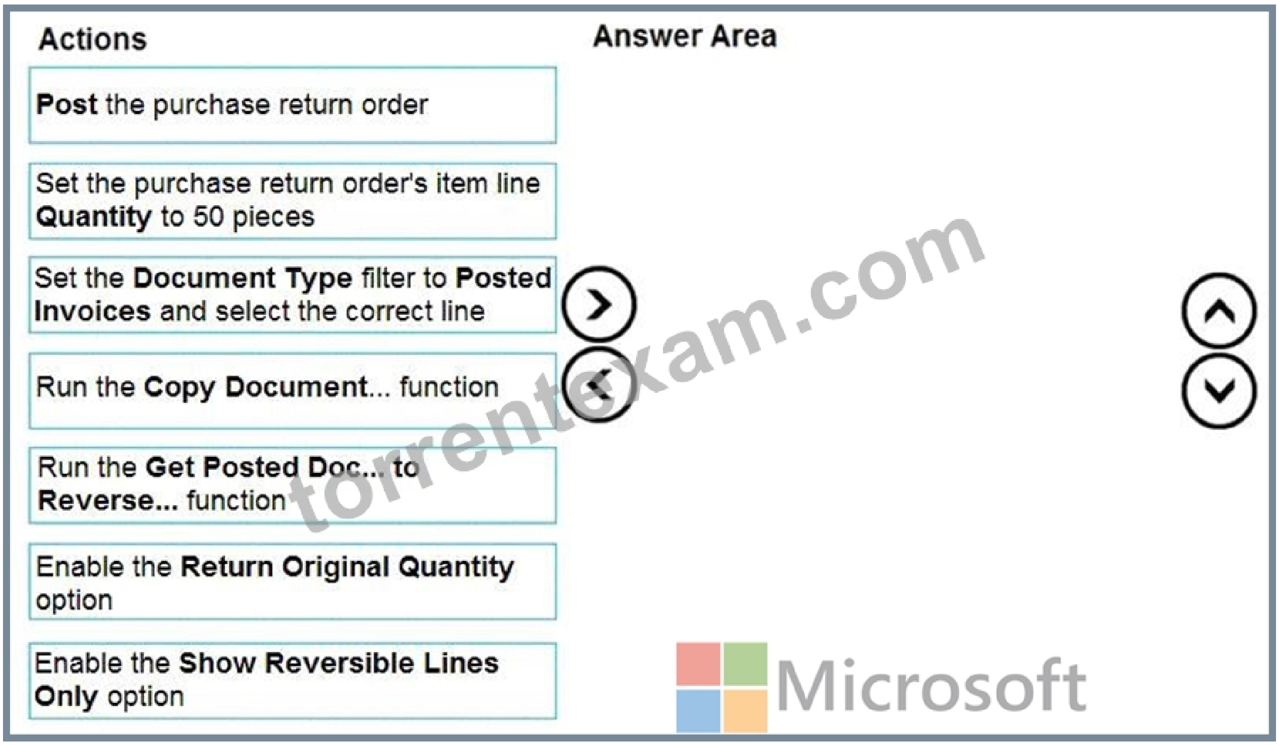
Answer:

Explanation:



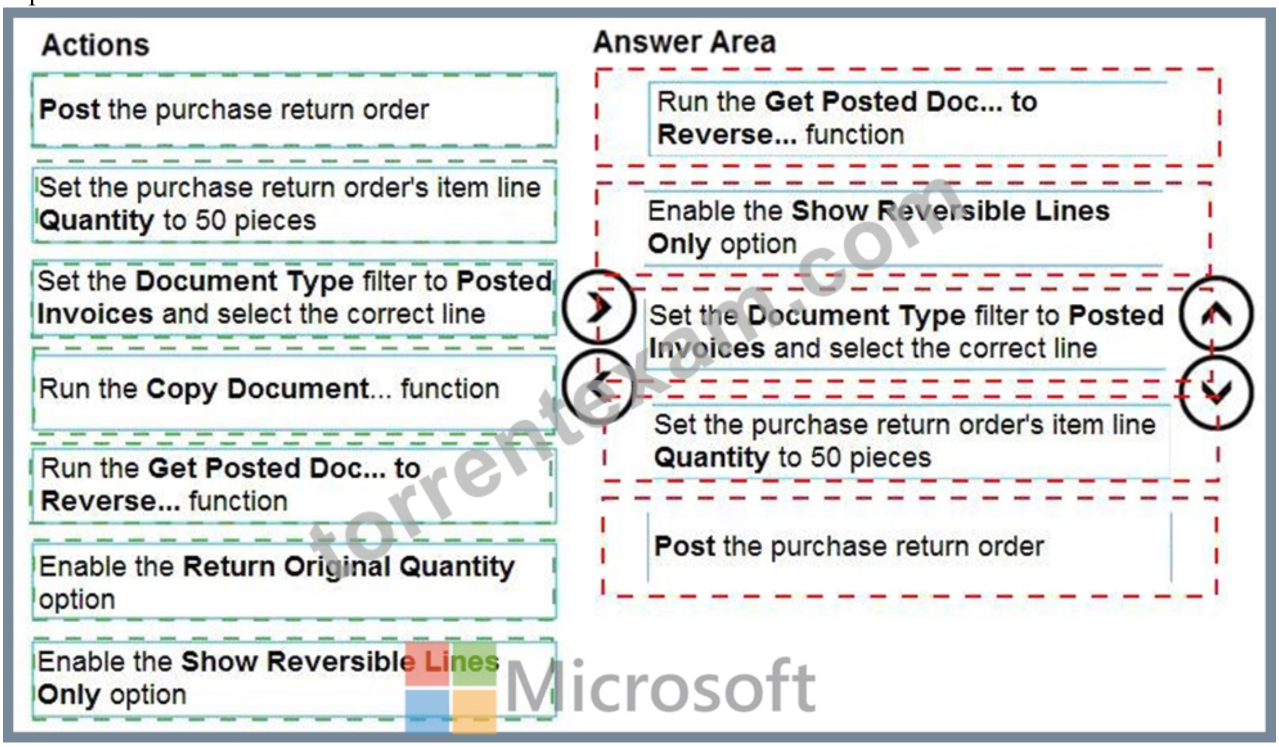
1 - Create dimension values for the customer source dimension code.
2 - Select the Search icon, enter Chart of Accounts, and then select the related link.
3 - From the Dimension Code, select the Account Type Default Dimension list.
4 - Select the Dimension Value Code that is used for the customer source.
5 - Set the Value Posting to Code Mandatory.
Reference:
https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/

NEW QUESTION # 79
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

Run the **Get Posted Doc... to Reverse...** function

Enable the **Show Reversible Lines Only** option

Set the **Document Type** filter to **Posted Invoices** and select the correct line

Set the purchase return order's item line **Quantity** to 50 pieces

Post the purchase return order

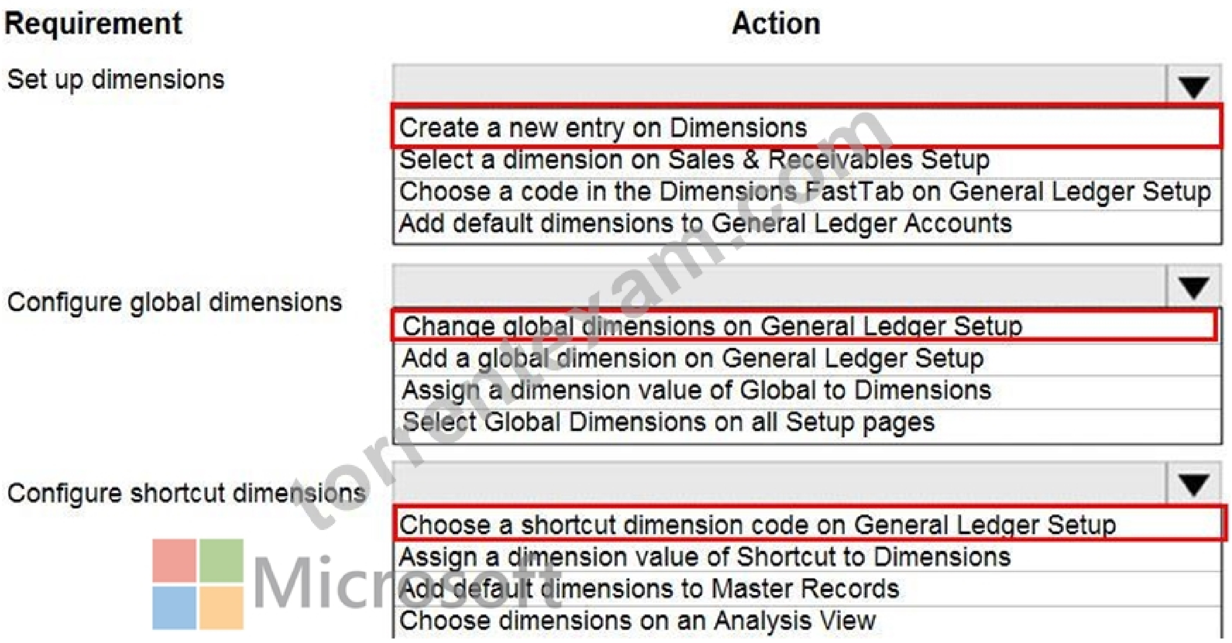
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cance

NEW QUESTION # 80
You need to configure reporting.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Set up dimensions	Create a new entry on Dimensions Select a dimension on Sales & Receivables Setup Choose a code in the Dimensions FastTab on General Ledger Setup Add default dimensions to General Ledger Accounts
Configure global dimensions	Change global dimensions on General Ledger Setup Add a global dimension on General Ledger Setup Assign a dimension value of Global to Dimensions Select Global Dimensions on all Setup pages
Configure shortcut dimensions	Choose a shortcut dimension code on General Ledger Setup Assign a dimension value of Shortcut to Dimensions Add default dimensions to Master Records Choose dimensions on an Analysis View

Answer:

Explanation:



NEW QUESTION # 81

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It is impossible to overstate the significance of valid MB-800 exam questions. The latest and actual MB-800 exam questions are essential to clear the MB-800 exam in one go. Applicants are better prepared to succeed when they prepare with the updated Microsoft MB-800 Questions. These MB-800 exam questions give applicants the knowledge they need to quickly ace the MB-800 examination.

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