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Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant is an exam for professionals interested in working with Dynamics 365 Business Central. MB-800 exam is designed to test the knowledge and skills of consultants who work with the functional aspects of Dynamics 365 Business Central. MB-800 Exam aims to test the individual's ability to translate business requirements into functional specifications, configure and implement core application functionality, and manage data migration and integration.

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Reliable MB-800 Braindumps Pdf & MB-800 Valid Exam Pattern

We provide the Microsoft MB-800 exam questions in a variety of formats, including a web-based practice test, desktop practice exam software, and downloadable PDF files. BraindumpsPass provides proprietary preparation guides for the certification exam offered by the MB-800 Exam Dumps. In addition to containing numerous questions similar to the MB-800 exam, the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam questions are a great way to prepare for the Microsoft MB-800 exam dumps.

Skills tested in Exam MB-800.

To successfully write the MB-800 on their first attempt, candidates must have in-depth knowledge of meeting user needs with the Business Central application, including basic knowledge of financial management, purchasing, sales, and inventory. That's why, this test covers four major knowledge categories, under which are also more specific skills and tasks that will be put to the exam, including:

- Configuring financials (25 - 30%). It means that you should configure the chart of accounts, set up the Finance module, accounts, and posting groups on the associate level.
- Performing Business Central operations (30 - 35%). And as a result, candidates should demonstrate how to perform basic tasks in Business Central, purchase and sell items in parallel with inventory costing management.
- Configuring sales and purchases (10 - 15%). Then, the applicant will show an ability to set up inventory, configure pricing and discounts, as well as master data for sales & purchasing.
- The set-up of Business Central (20 - 25%). In other words, each candidate will prove his or her skills how to create and configure a new company, how to set up core app functionality, dimensions alongside security management.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q31-Q36):

NEW QUESTION # 31

A company uses Dynamics 365 Business Central to manage accounts payables. The company uses exact cost reversing when returning products to vendors.

Returns use current costs at the time of the return. Exact cost reversing must be enforced manually for current orders and automatically applied to all future orders.

You need to configure the system.

Which configuration options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

<https://community.dynamics.com/business/b/navvlogbypittis/posts/exact-cost-reversing-mandatory-explained-in-dynamics-365-business-central>

NEW QUESTION # 32

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. Each value 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:

Inventory

Purchase

Order

Reference:

<https://usedynamics.com/business-central/product-dev/replenishment-system/>
<https://usedynamics.com/business-central/product-dev/reordering-policy/>

NEW QUESTION # 33

A company uses Dynamics 365 Business Central.

The sales department requires an approval process for new products. A sales order of more than \$10,000 must be approved by the sales director.

You need to set up a sales approval workflow.

Which page should you use? To answer, drag the appropriate pages to the correct requirements. Each page 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.

Answer:

Explanation:

NEW QUESTION # 34

A company uses Business Central to manage retail product pricing and discounts. The new sales pricing experience has not been enabled.

The company plans to track discounts applied to sales transactions. The company has a specific price list for each customer.

You need to set up item discounts separately to meet business needs.

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:

NEW QUESTION # 35

A company uses Dynamics 365 Business Central to record payments for vendors. All payment records include similar data elements.

You are onboarding a new vendor. You must create a unique number series for payments from the vendor. No other vendors will use the new number series.

You need to configure the system.

What should you use?

- A. General Journals
- B. Payment journals
- C. Vendors
- D. Workflow
- E. General Journal template

Answer: E

Explanation:

You create a numbering system in general journals.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-create-number-series>

NEW QUESTION # 36

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