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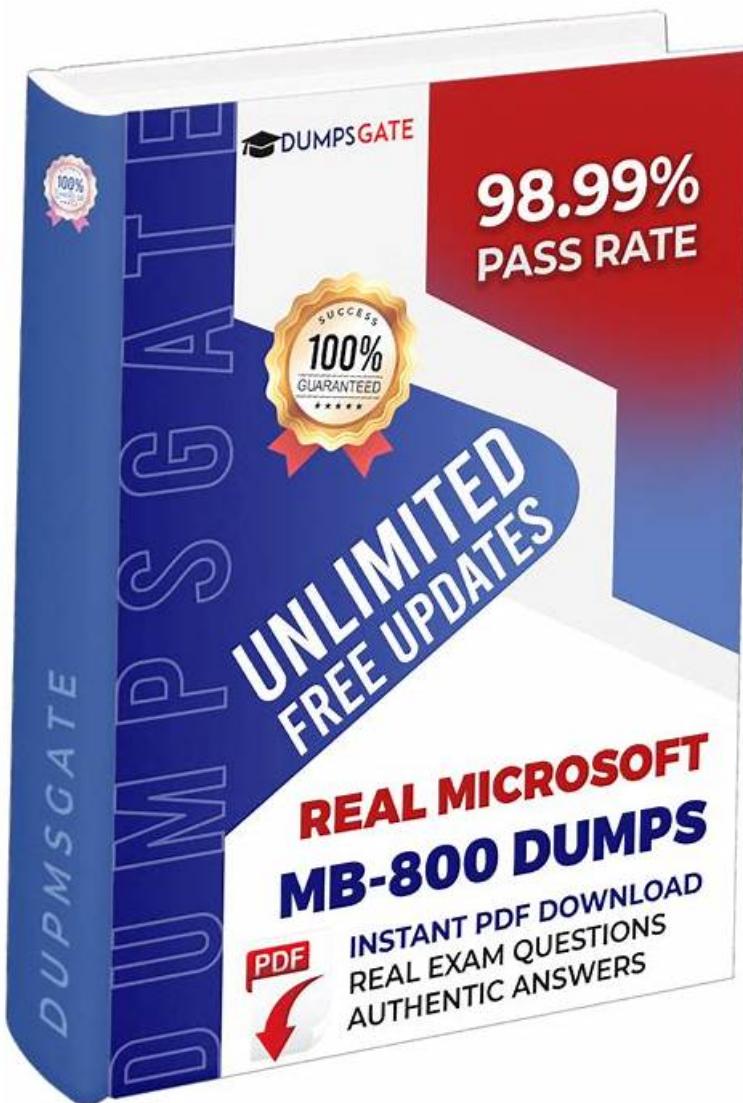

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Section 1. Setting Up Business Central

Creating & Configuring a New Enterprise

- Migrating on-premises information to the Business Central Cloud-based option
- Creating a new enterprise within the Business Central Cloud-based option with the help of Assisted Setup
- Creating & exporting the configuration package
- Creating a new enterprise within the Business Central on-premises option
- Validating migrated data with the help of trial balances

- Importing & applying the configuration package
- Describing the RapidStart Services capabilities as well as utilization cases
- Describing the procedure to migrate data
- Creating journal opening balances
- Creating a new enterprise via copying data of an actual company

Setting Up Journals & Bank Accounts

- Creating batches
- Creating journal templates
- Implementing number series in journals
- Setting up bank accounts

Microsoft Business Central Functional Consultant Exam Certification Details:

Exam Code	MB-800
Passing Score	700 / 1000
Sample Questions	Microsoft Business Central Functional Consultant Sample Questions
Books / Training	MB-800T00-A: Microsoft Dynamics 365 Business Central Functional Consultant
Schedule Exam	Pearson VUE
Number of Questions	40-60
Duration	50 mins
Exam Price	$165 (USD)

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q129-Q134):

NEW QUESTION # 129
A company uses Dynamics 365 Business Central.
The company plans to automatically create vendor payments based on posted purchase invokes. The payments should be summarized based on the vendor invoices.
You need to configure the vendor payments.
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 # 130
You need to configure sales invoicing.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Get Shipment Lines from Sales Invoice
- B. Sales Order Invoicing
- C. Combine Shipments
- D. Get Shipment Lines from Sales Order
- E. Sales Order Shipping

Answer: A,C

Explanation:
This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.
To start the case study
To display the first question in the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. When you are ready to answer a question, click the Question button to return to the question.
Background
Best for You Organics Company is a mid-sized wholesale distributor of organic produce and other food items to national retail grocery store chains. Over half the company's revenue is from produce with an average shelf life of less than a week. The remaining revenue comes from shelf-stable canned and packaged items.
Best for You Organics experienced substantial growth in the last two years. They expanded from one location to three locations, increased the number of employees from 25 to over 100, and more than doubled their revenue. The company's business forecast predicts a steady rate of growth of at least 20 percent annually for the next five years.
As a result of their expansion, Best for You Organics is experiencing delays and bottlenecks in their processes. The company has decided to implement Dynamics 365 Business Central as a new Enterprise Resource Planning (ERP) solution to increase efficiency and automation to support their continued growth.

NEW QUESTION # 131
A company operates from India. The company procures materials from Sweden.
You need to set up invoice discount terms for a vendor based in Sweden.
Which three pieces of information should you enter? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. minimum quantity
- B. currency code
- C. starting date
- D. discount percentage
- E. minimum amount

Answer: B,D,E

Explanation:
Reference:
https://docs.microsoft.com/en-us/learn/modules/customer-discounts-dynamics-365-business-central/3-invoice

NEW QUESTION # 132
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:
□
Explanation:
□
https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/

NEW QUESTION # 133
You are setting up Business Central for a company.
The accounting manager requires the following setup for posted transactions:
* The use of locations must be mandatory for all users
* Bins must be set up as mandatory for each location.
You need to configure the system to meet the requirements.
Which two pages should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Inventory Setup
- B. Inventory Posting Setup
- C. Item Card
- D. Location Card
- E. Sales & Receivables Setup

Answer: A,D

Explanation:
The requirement is:
* The use of locations must be mandatory for all users.
* Bins must be set up as mandatory for each location.
Here's how it is configured in Dynamics 365 Business Central:
* Inventory Setup (A)
* On the Inventory Setup page, there is a field called Location Mandatory.
* When this is enabled, every inventory transaction must have a location specified.
* This makes locations mandatory globally across the system.
* Location Card (B)
* On each Location Card, you can enable Bin Mandatory.
* This ensures that for all items at that location, transactions must specify a bin.
Other options:
* Inventory Posting Setup (C): Defines how items post to the G/L (account mapping) but not about mandating locations or bins.
* Sales & Receivables Setup (D): Controls sales process settings, not inventory/bin usage.
* Item Card (E): Item-specific data; bins and mandatory settings are not defined here.
Microsoft Learn References
* Set Up Locations
* Inventory Setup
* Bins in Locations

NEW QUESTION # 134
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