

MB-800 Hot Spot Questions, Test MB-800 Passing Score

Requirement	Action
Set up dimensions	<ul style="list-style-type: none">Create a new entry on DimensionsSelect a dimension on Sales & Receivables SetupChoose a code in the Dimensions FastTab on General Ledger SetupAdd default dimensions to General Ledger Accounts
Configure global dimensions	<ul style="list-style-type: none">Change global dimensions on General Ledger SetupAdd a global dimension on General Ledger SetupAssign a dimension value of Global to DimensionsSelect Global Dimensions on all Setup pages
Configure shortcut dimensions	<ul style="list-style-type: none">Choose a shortcut dimension code on General Ledger SetupAssign a dimension value of Shortcut to DimensionsAdd default dimensions to Master RecordsChoose dimensions on an Analysis View

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Additionally, all operating systems also support this format. The third format is the desktop MB-800 Practice Exam software. It is ideal for users who prefer offline MB-800 exam practice. This format is supported by Windows computers and laptops. You can easily install this software in your system to use it anytime to prepare for the examination.

Microsoft MB-800 Certification Exam is a valuable asset for professionals who want to demonstrate their knowledge and skills in implementing and managing Microsoft Dynamics 365 Business Central. Passing MB-800 exam opens up new career opportunities and helps you stand out in the job market. With proper preparation and practical experience, you can pass the exam and earn the Microsoft Dynamics 365 Business Central Functional Consultant certification.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q176-Q181):

NEW QUESTION # 176

You are setting up new customers and items in Dynamics 365 Business Central.

You need to configure the system.

Which posting group should you use? To answer, drag the appropriate posting groups to the correct use cases.

Each posting group 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.

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions. Identify balance sheet accounts used for customer transactions. Identify income statement accounts used for item transactions. Identify balance sheet accounts used for item transactions.	
Gen. Prod.		
Customer		
Inventory		

Answer:

Explanation:

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions. Identify balance sheet accounts used for customer transactions. Identify income statement accounts used for item transactions. Identify balance sheet accounts used for item transactions.	Gen. Bus.
Gen. Prod.		Customer
Customer		Gen. Prod.
Inventory		Inventory

Explanation:

Posting groups	Answer Area	Posting group
Gen. Bus.	Requirement Identify income statement accounts used for customer transactions. Identify balance sheet accounts used for customer transactions. Identify income statement accounts used for item transactions. Identify balance sheet accounts used for item transactions.	Gen. Bus.
Gen. Prod.		Customer
Customer		Gen. Prod.
Inventory		Inventory

NEW QUESTION # 177

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.

Values

- Inventory
- Service
- Non-Inventory
- Order
- Lot-for-Lot
- Purchase
- Transfer
- Assembly

Answer Area

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

Answer:

Explanation:

Values

- Inventory
- Service
- Non-Inventory
- Order
- Lot-for-Lot
- Purchase
- Transfer
- Assembly

Answer Area

Field	Value
Type	Inventory
Replenishment System	Purchase
Reordering Policy	Order



Reference:

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

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

NEW QUESTION # 178

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.

Actions	Requirement	Actions
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

Answer:

Explanation:

Actions	Requirement	Actions
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Correct	Enable users to manually post credit memos.	Create Corrective Credit Memo
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Cancel

Explanation

Requirement	Actions
Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Enable users to manually post credit memos.	Create Corrective Credit Memo
Create a new purchase invoice to replace a canceled invoice.	Cancel

Reference:

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

NEW QUESTION # 179

You are implementing Dynamics 365 Business Central. You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions. You need to configure the remaining options for the account. Which values should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Account option	Value
Account Category	<div style="border: 1px solid gray; padding: 2px;"> <div style="text-align: right; font-size: small;">▼</div> Expense Cost of Goods Sold Income Liabilities </div>
Income / Balance	<div style="border: 1px solid gray; padding: 2px;"> <div style="text-align: right; font-size: small;">▼</div> Balance Sheet Income Statement </div>
Direct Posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="text-align: right; font-size: small;">▼</div> Yes No </div>

Answer:

Explanation:

Account option	Value
Account Category	<div style="border: 1px solid gray; padding: 2px;"> <div style="text-align: right; font-size: small;">▼</div> <div style="border: 2px solid red; padding: 2px;">Expense</div> Cost of Goods Sold Income Liabilities </div>
Income / Balance	<div style="border: 1px solid gray; padding: 2px;"> <div style="text-align: right; font-size: small;">▼</div> Balance Sheet <div style="border: 2px solid red; padding: 2px;">Income Statement</div> </div>
Direct Posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="text-align: right; font-size: small;">▼</div> <div style="border: 2px solid red; padding: 2px;">Yes</div> No </div>

NEW QUESTION # 180

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.

Item types	Scenario	Item type
All	The item may be transferred between locations.	Item type
Inventory	The item can be used in assembly consumption, but the quantity is not tracked.	Item type
Non-Inventory	Item will be used in sales transactions.	Item type
Service		

Answer:

Explanation:

Item types	Answer Area	Item type
All	The item may be transferred between locations. The item can be used in assembly consumption, but the quantity is not tracked. Item will be used in sales transactions.	Inventory
Inventory		Non-Inventory
Non-Inventory		All
Service		

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types>

NEW QUESTION # 181

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Overall, we can say that with the Microsoft MB-800 exam you can gain a competitive edge in your job search and advance your career in the tech industry. However, to pass the Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam you have to prepare well. For the quick MB-800 exam preparation the MB-800 Questions is the right choice.

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