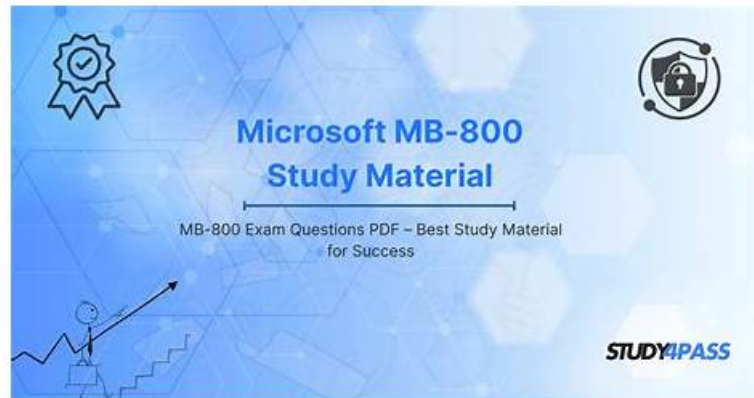


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## Section 1. Setting Up Business Central

### Creating & Configuring a New Enterprise

- Creating & exporting the configuration package
- Migrating on-premises information to the Business Central Cloud-based option
- Creating a new enterprise via copying data of an actual company
- Creating the configuration worksheet
- Importing & applying the configuration package
- Describing the RapidStart Services capabilities as well as utilization cases
- Describing the procedure to migrate data
- Creating a new enterprise within the Business Central Cloud-based option with the help of Assisted Setup

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## 2026 Trustable MB-800: Study Microsoft Dynamics 365 Business Central Functional Consultant Material

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Microsoft MB-800 Exam covers various topics such as configuring financial management, managing sales and purchases, managing inventory and production, managing service management, managing Human Resources, and managing projects. MB-800 exam consists of multiple-choice questions, and candidates are required to complete the test within two hours. Microsoft Dynamics 365

Business Central Functional Consultant certification is valid for two years, after which candidates must renew their certification by passing another exam or completing certain requirements.

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q251-Q256):

### NEW QUESTION # 251

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

Which approach should you use? To answer, drag the appropriate approaches to the correct requirements.

Each approach 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.

**Approaches**

Personalize

Customize

Design

**Answer Area**

**Requirement**

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

**Approach**

**Answer:**

Explanation:

**Approaches**

Personalize

Customize

Design

**Answer Area**

**Requirement**

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

**Approach**

Personalize

Design

Customize

Explanation:

**Approaches**

Personalize

Customize

Design

**Answer Area**

**Requirement**

Ensure that UI changes made are applicable only at the user level.

UI changes must apply to all users in the environment and any extensions produced by the user.

UI changes must apply only to the Role Center to which they are specified.

**Approach**

Personalize

Design

Customize

### NEW QUESTION # 252

A company uses Dynamics 365 Business Central.

The company plans to configure a customer card based on the following requirements:

- \* Process payments through a bank account.
- \* Bill a different customer for invoices.
- \* Print invoices in a specific language.

You need to configure the customer card.

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

NOTE: Each correct selection is worth one point.

Requirement	Component
Process payments through a bank account.	<ul style="list-style-type: none"> <li>Payment Method Code</li> <li>Payment Terms Code</li> <li>Payment Method Code</li> <li>Preferred Bank Account</li> </ul>
Bill a different customer for invoices.	<ul style="list-style-type: none"> <li>Bill-to customer</li> <li>Contact name</li> <li>Bill-to customer</li> <li>Ship-to code</li> </ul>
Print invoices in a specific language.	<ul style="list-style-type: none"> <li>Language code</li> <li>Country/Region code</li> <li>Language code</li> <li>Responsibility center</li> </ul>

**Answer:**

**Explanation:**

**Answer Area**

Requirement	Component
Process payments through a bank account.	<ul style="list-style-type: none"> <li>Payment Method Code</li> <li>Payment Terms Code</li> <li>Payment Method Code</li> <li>Preferred Bank Account</li> </ul>
Bill a different customer for invoices.	<ul style="list-style-type: none"> <li>Bill-to customer</li> <li>Contact name</li> <li>Bill-to customer</li> <li>Ship-to code</li> </ul>
Print invoices in a specific language.	<ul style="list-style-type: none"> <li>Language code</li> <li>Country/Region code</li> <li>Language code</li> <li>Responsibility center</li> </ul>

### NEW QUESTION # 253

A company uses Dynamics 365 Business Central. All activity in the system is based on the company's local currency.

Sales invoice amounts must be rounded to the nearest interval based on amount.

You need to complete the configuration.

Where should you configure the setup?

- A. General Ledger Setup
- B. Currency Exchange Rates
- C. Sales & Receivable Setup
- D. Currency Card

**Answer: A**

**Explanation:**

**Reference:**

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-invoice-rounding>

### NEW QUESTION # 254

You set up a new company for a customer. The customer provides you with the chart of accounts and the preferred grouping of items, vendors, and customers.

You must ensure that item posting corresponds with the grouping preferences and chart of accounts for the customer.

You need to create the posting groups and setup.

Which type of posting groups should you create? To answer, drag the appropriate posting group types to the correct entities. Each posting group 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.

Posting group types	Answer Area	Entity	Posting group type
Specific posting groups		Sales	Posting group type
General posting groups		Cost of goods sold	Posting group type
		Customer receivables	Posting group type
		Vendor payables	Posting group type

**Answer:**

Explanation:

Explanation

Graphical user interface, application Description automatically generated

Entity	Posting group type
Sales	General posting groups
Cost of goods sold	General posting groups
Customer receivables	Specific posting groups
Vendor payables	Specific posting groups

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-posting-groups>

**NEW QUESTION # 255**

A company uses Dynamics 365 Business Central to track and manage fixed assets. The company must ensure that depreciation entries for newly acquired fixed assets are automatically recorded in two different depreciation books at the same time.

You need to configure the fixed asset setup.

Solution: Update the FA Posting Type setup.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

## NEW QUESTION # 256

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