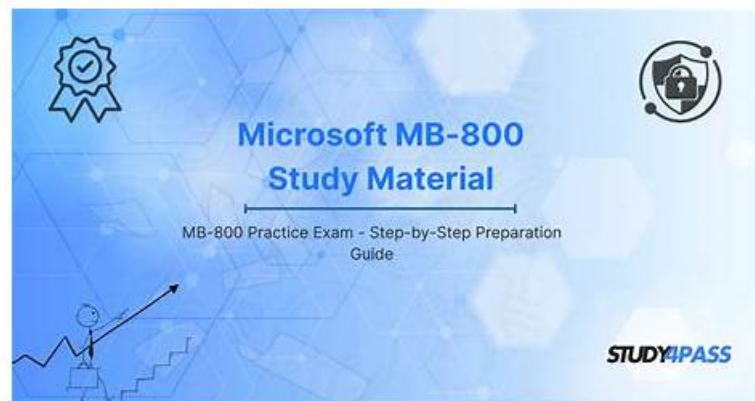


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Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam Certified Professional salary

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Microsoft MB-800 exam consists of multiple-choice questions that test the candidate's knowledge of Business Central functionality, including its features, capabilities, and limitations. MB-800 Exam also requires the candidate to demonstrate their ability to design, configure, and implement solutions that meet clients' business requirements. MB-800 exam is conducted online and can be accessed from anywhere in the world.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q200-Q205):

NEW QUESTION # 200

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries.

Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Delete an existing line from a General Journal batch
- B. Post one or more lines in a General Journal batch
- C. Insert a new line in a General Journal batch
- D. Request Approval for one or more lines in a General Journal batch
- E. Modify an existing line in a General Journal batch

Answer: A,E

NEW QUESTION # 201

A company uses Dynamics 365 Business Central. You are creating a general ledger (G/L) for a checking account in the chart of accounts.

You need to populate the fields on the G/L account card.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

You are setting up a G/L account for a bank checking account in the chart of accounts. Let's break down each field:

* Income/Balance # Must be Balance Sheet

* Bank accounts represent assets (cash) and always belong to the Balance Sheet.

* If you select Income Statement, it would be treated as a P&L account, which is incorrect.

* Account Category # Must be Assets

* Within the Balance Sheet, checking accounts are part of current assets.

* Choosing Assets ensures correct financial reporting under Assets.

* Account Type # No Code

* Account Type is typically used for special accounts like Begin-Total, End-Total, or Heading.

* A checking account is a posting account, so you should leave No Code, meaning it's a normal posting account.

* Direct Posting # Enabled

* For bank accounts, direct posting must be enabled so that you can post transactions (like payments, deposits) directly against this G/L account.

* If it were disabled, only system processes could post to it, which is not desired here.

Microsoft Learn References:

* Design Details - Chart of Accounts

* Set Up General Ledger Accounts

* Account Categories

NEW QUESTION # 202

You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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:

Comprehensive Detailed Explanation

In Dynamics 365 Business Central, when configuring approval workflows, the Approver Limit Type determines how the system decides which user should receive an approval request:

* Direct Approver

* Uses the Approval User Setup table.

* Always routes the request to the direct approver defined for the user, ignoring the document amount.

* Correct for: "Route approval requests to the approver defined in Approval User Setup, regardless of the amount."

- * Specific Approver
- * Routes requests to a hard-coded approver specified in the workflow response itself.
- * Amounts are not considered.
- * Correct for: "Route approval requests to the approver defined in the Workflow Response, regardless of the amount."
- * First Qualified Approver
- * Checks the approval chain and finds the first approver with sufficient approval limit to approve the amount.
- * Correct for: "Route approval requests to a user who can approve requests for the required amount."
- * Approver Chain
- * Routes approval up the chain, potentially to multiple approvers, until it reaches the top of the approval hierarchy.
- * Not directly required in this scenario.

References:

Microsoft Learn - Set up approval users and workflows

Microsoft Learn - Workflow Responses and Approver Types

NEW QUESTION # 203

A company uses Dynamics 365 Business Central.

The finance manager requires distinct processes for posting sales, purchase invoices, and shipments.

You need to configure the restrictions.

Which invoice posting policy should you use? To answer, move the appropriate invoice posting policies to the correct requirements.

You may use each requirement once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 204

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:

Reference:

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

NEW QUESTION # 205

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