

First-hand Microsoft Valid MB-800 Test Answers: Microsoft Dynamics 365 Business Central Functional Consultant



The image is a composite of two parts. On the left, there is a screenshot of a Microsoft Dynamics Academy practice test for the MB-800 exam. The test is for the Dynamics 365 Business Central Functional Consultant Associate certification. It features a blue header with the text 'PRACTICE TEST' and 'MB-800'. Below this, the exam title and certification level are listed: 'Dynamics 365', 'Business Central', 'Functional Consultant', and 'Associate'. At the bottom of the test section, there is a 'measureup' logo with the text 'Powered By (v) pedagoqoo'. On the right side of the composite image is a portrait of a young man with dark hair, wearing a blue and white striped button-down shirt over a white t-shirt, and dark trousers. He is standing with his arms crossed and is looking directly at the camera.

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Microsoft MB-800 exam is a certification test designed for professionals who work as Dynamics 365 Business Central functional consultants. MB-800 exam is specifically designed to test the knowledge and skills of candidates in implementing and configuring Dynamics 365 Business Central solutions. MB-800 Exam is ideal for individuals who want to demonstrate their expertise in the field of Dynamics 365 Business Central and become certified professionals.

>> **Valid MB-800 Test Answers <<**

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q32-Q37):

NEW QUESTION # 32

A production company is implementing Dynamics 365 Business Central.

The company must be able to analyze the total acquisition and maintenance cost of each production line.

The production lines must be set up as main assets with all the machines on the line set up as components.

Only the machines on the production line should have a book value and be depreciated.

You need to configure the system to post correctly for the production line assets. Which two actions should you perform? Each correct answer presents part of the solution. Choose two.

NOTE: Each correct selection is worth one point.

- A. Open the Fixed Asset Setup page.
- B. Open the fixed asset card for the production line.
- C. Disable posting to main assets.
- D. Make the production line asset inactive.

Answer: B,C

NEW QUESTION # 33

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You need to transfer opening balances data into the system.

Solution: Import the data by using comma-separated values (CSV) files.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

Simply importing a CSV file is not sufficient to bring in opening balances into Dynamics 365 Business Central because the system requires structured mapping of data to the correct tables (e.g., G/L entries, customer/vendor balances, item journals). CSV import without RapidStart configuration packages or assisted setup does not guarantee correct posting, validations, and relationships.

Business Central does not support direct raw CSV imports to ledger tables out of the box.

References:

[Migrate Business Data from Other Finance Systems](#)

[RapidStart Services Overview](#)

NEW QUESTION # 34

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. Each setup 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.

Setups

Bank Account Posting Groups
Customer Posting Groups
Inventory Posting Groups and Inventory Posting Setup
Vendor Posting Groups
General Posting Setup



Action

Automatic posting of received payment differences

Automatic posting to the payables account

Automatic posting to different work in progress balance accounts, depending on the location

Setup

Setup

Setup

Setup

Answer:

Explanation:

Setups	Answer Area	Action	Setup
Bank Account Posting Groups		Automatic posting of received payment differences	
Customer Posting Groups		Automatic posting to the payables account	
Inventory Posting Groups and Inventory Posting Setup		Automatic posting to different work in progress balance accounts, depending on the location	
Vendor Posting Groups			
General Posting Setup			

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up>

NEW QUESTION # 35

A company implements Dynamics 365 Business Central.

The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.

You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.

Which four 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.

Actions

Sign out of Business Central, and then sign back in.
Select the new dimension.
Open General Ledger Setup.
Select the Change Global Dimensions action.
Select the Start action.
Select the Prepare action.

Answer Area

Answer:

Explanation:

Approver limit types	Answer Area	Requirement	Approver limit type
Direct approver		Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Specific approver		Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
First Qualified approver		Route approval requests to a user who can approve requests for the required amount.	First Qualified approver
Approver Chain			

Explanation

Graphical user interface, text, application Description automatically generated

Select the **Change Global Dimensions** action.

Select the new dimension.

Select the **Start** action.

Sign out of Business Central, and then sign back in.

Reference:

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

NEW QUESTION # 36

You are creating payment terms.

A company processes standard vendor payments on the seventh day of the next month.

You need to set up payment terms for the vendor.

Which date formula should you use?

- A. 37D
- B. 1M+6D
- C. 1M+7D
- D. CM+7D

Answer: D

Explanation:

Reference:

<https://business-central.to-increase.com/md/en-US/ui-enter-date-ranges>

NEW QUESTION # 37

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