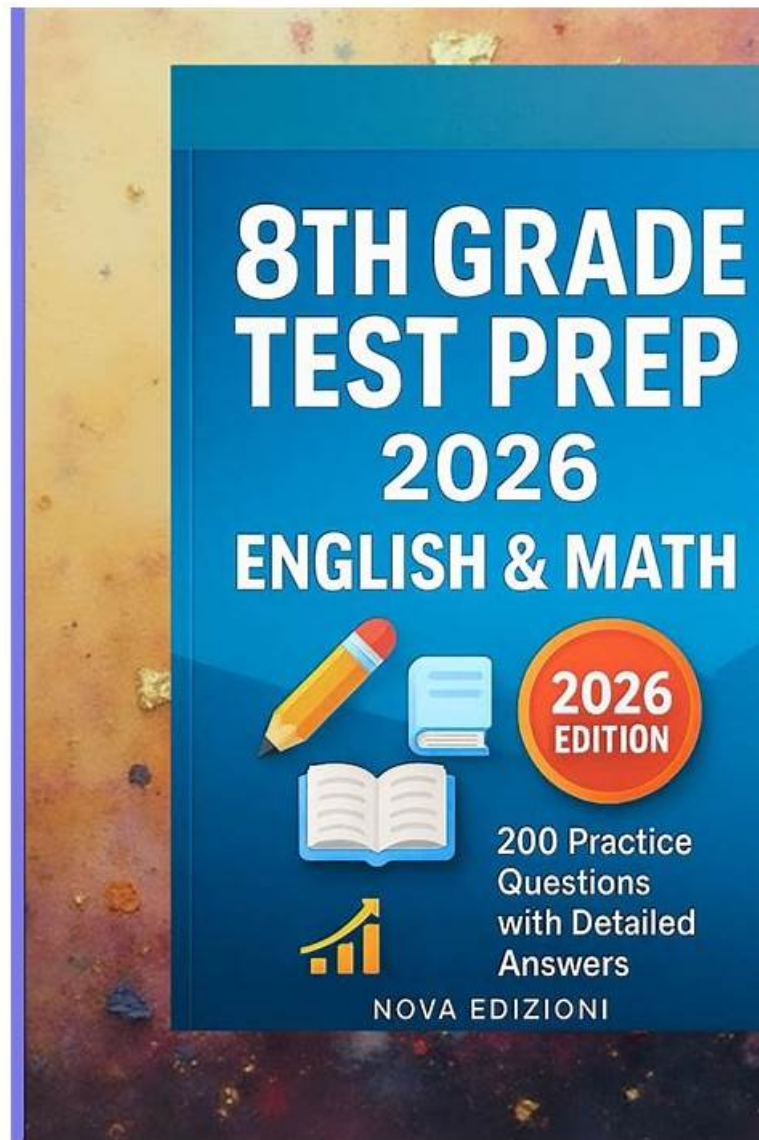# Microsoft MB-800 Exam | Practice MB-800 Engine - High-effective Company for MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam

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We have always been made rapid progress on our Microsoft MB-800 training materials because of the merits of high-efficiency and perfect after-sales services online for 24 hours. Studying with our MB-800 Actual Exam, you can get the most professional information and achieve your dreaming scores by your first go.

Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam is designed for professionals who want to validate their knowledge and skills in the field of business central functional consulting. It is an intermediate-level exam that assesses the candidate's ability to work with the Microsoft Dynamics 365 Business Central application. MB-800 Exam covers a wide range of topics, including finance, sales, purchase, inventory, and operations.

Schedule exam

Languages: English

Retirement date: none

This exam measures your ability to complete the following tasks: set up Business Central; configure financials; configure sales and purchasing; and perform Business Central operations.

>> **Practice MB-800 Engine** <<

MB-800 Test Dump - Exam MB-800 Materials

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Microsoft Dynamics 365 Business Central is a comprehensive business management solution that helps streamline operations and improve financial performance for small and medium-sized businesses. To become proficient in this solution, Microsoft offers the MB-800 Certification Exam for Dynamics 365 Business Central functional consultants. MB-800 exam is designed to validate the knowledge and skills of consultants who work with Dynamics 365 Business Central.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q139-Q144):

NEW QUESTION # 139
You are implementing Dynamics 365 Business Central.
The accounting manager for the company provides you with a chart of accounts.
You need to set up the general ledger accounts correctly.
Which setups should you use? To answer, drag the appropriate setups to the correct requirements. 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.

Answer:

Explanation:

Explanation:
Graphical user interface Description automatically generated with medium confidence

NEW QUESTION # 140
You are implementing Dynamics 365 Business Central for a company.
The company often invoices multiple shipments on one invoice.
You need to train the accounting staff how to process these sales invoices.
In which two ways should you train the staff to create invoices? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Use the Combine Shipments batch job to automatically create sales invoices and delete completed sales orders.
- B. Use the Combine Shipments batch job to automatically create, post, and print sales invoices.
- C. Use the Combine Shipments batch job to automatically create and post sales invoices and credit memos.
- D. Create a new invoice for the Sell-to Customer. Use the Get Shipment Lines action to select all the shipments from different sales orders, in the same currency.
- E. Create a new invoice for the Bill-to-Customer. Use the Get Shipment Lines action to select all the shipments from different sales orders and Sell-to-Customers.

Answer: D,E

NEW QUESTION # 141

You need to set up customer sales pricing based on the requirements.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Assign the Customer Price Group code on the customer card.
- B. Create a Sales Price List for the customer by using the customer assign-to type.
- C. Create a Sales Price List by using the assign-to type of Customer Price Group.
- D. Create Customer Price Groups that allow line discounts.
- E. Create Customer Price Groups that exclude line discounts.

Answer: A,C,E

NEW QUESTION # 142

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Answer:

Explanation:

1 - Create a new purchase invoice for the vendor......
2 - On the purchase invoice lines, make the necessary............
3 - From the purchase order, post receipts for the items
4 - Post the purchase invoice
5 - Delete fully invoiced purchase orders.
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts

NEW QUESTION # 143

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-record-purchase-price-discount

NEW QUESTION # 144

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