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Microsoft Dynamics 365 Business Central Functional Consultant Certification Exam is conducted by Microsoft and is available in multiple languages. MB-800 exam consists of multiple-choice questions and is timed at 150 minutes. The passing score for the exam is 700 out of 1000 points.

Achieving the MB-800 certification can open up new career opportunities for professionals in the field of Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification demonstrates to potential employers that a candidate has the knowledge and skills necessary to manage the functional aspects of Business Central, and can help them stand out in a competitive job market.

The MB-800 Certification Exam covers a range of topics, including configuring financial management, sales and purchase management, inventory management, and production management within Microsoft Dynamics 365 Business Central. It also covers topics such as configuring customer service management, configuring human resources management, and configuring project management.

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## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q152-Q157):

### NEW QUESTION # 152

You need to create accounting periods based on the requirements from the finance department.

Which values should you use for each configuration? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Configuration

Starting date

No. of periods

Period length

Value

01/01/YYYY

06/30/YYYY

07/01/YYYY

No. of periods

Period length

4

12

13

Period length

1M

1Q

1Y

Answer Area

**Answer:**

**Explanation:**

Answer Area

Configuration

Starting date

No. of periods

Period length

Value

01/01/YYYY

06/30/YYYY

07/01/YYYY

No. of periods

Period length

4

12

13

Period length

1M

1Q

1Y

Answer Area

### NEW QUESTION # 153

A company uses Dynamics 365 Business Central. The company requires the following discount setup:

- \* The system must calculate the discounts given on individual items that are sold.
- \* The system must post the discounts to a specific general ledger account.

You need to configure the system.

**Answer Area**

**Requirement**

Calculate discounts given on items sold.

Post discounts to general ledger account.

**Setting**

Select Line Discounts for the Discount Posting setting.

Select Line Discounts for the Discount Posting setting.

Select Invoice Discounts for the Discount Posting setting.

Select No Discounts for the Discount Posting setting.

Enter the G/L account for the Sales Line Disc. Account setting.

Enter the G/L account for the Sales Line Disc. Account setting.

Enter the G/L account for the Sales Inv. Disc. Account setting.

Enter the G/L account for the Purch. Line Disc. Account setting.

**Answer:**

**Explanation:**

**Answer Area**

**Requirement**

Calculate discounts given on items sold.

Post discounts to general ledger account.

**Setting**

Select Line Discounts for the Discount Posting setting.

Select Line Discounts for the Discount Posting setting.

Select Invoice Discounts for the Discount Posting setting.

Select No Discounts for the Discount Posting setting.

Enter the G/L account for the Sales Line Disc. Account setting.

Enter the G/L account for the Sales Line Disc. Account setting.

Enter the G/L account for the Sales Inv. Disc. Account setting.

Enter the G/L account for the Purch. Line Disc. Account setting.

**Explanation:**

**Answer Area**

**Requirement**

Calculate discounts given on items sold.

Post discounts to general ledger account.

**Setting**

Select Line Discounts for the Discount Posting setting.

Enter the G/L account for the Sales Line Disc. Account setting.

### NEW QUESTION # 154

A company is implementing Dynamics 365 Business Central.

You need to create a new company that is configured similarly to an existing company. The existing company has data that must be used as a template for the new company.

Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool 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.

Tools	Requirement	Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	

**Answer:**

**Explanation:**

## Tools

Assisted Setup

RapidStart  
Services

Configuration  
Questionnaire

## Requirement

Create the first essential data components of a company, such as the company name.

Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.

Template the existing data and apply the template to the new company in a single process.

## Tool

Assisted Setup

Configuration  
Questionnaire

RapidStart  
Services

Explanation:

Requirement	Tool
Create the first essential data components of a company, such as the company name.	Assisted Setup
Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	Configuration Questionnaire
Template the existing data and apply the template to the new company in a single process.	RapidStart Services

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-get-ready-business>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-gather-customer-setup-values>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-set-up-a-company-with-rapidstart>

## NEW QUESTION # 155

A company uses Dynamics 365 Business Central.

The purchasing department needs to use over-receipts in the system.

You need to describe how to set up this functionality.

What should you use? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Feature	Page
Over-receipt code setting	Item Card Inventory Setup Location Card Item Card
Over-Receipt Tolerance %	Over-Receipt Codes Inventory Setup Over-Receipt Codes Item Card
Approval required for over-receipt purchase quantity	Over-Receipt Codes Inventory Setup Over-Receipt Codes Item Card

Answer:

Explanation:

#### Answer Area

Feature	Page
Over-receipt code setting	Item Card Inventory Setup Location Card Item Card
Over-Receipt Tolerance %	Over-Receipt Codes Inventory Setup Over-Receipt Codes Item Card
Approval required for over-receipt purchase quantity	Over-Receipt Codes Inventory Setup Over-Receipt Codes Item Card

Explanation:

Feature	Page
Over-receipt code setting	Item Card
Over-Receipt Tolerance %	Over-Receipt Codes
Approval required for over-receipt purchase quantity	Over-Receipt Codes

#### NEW QUESTION # 156

A customer has premium licenses for Dynamics 365 Business Central.

You need to make all actions and fields for the Manufacturing and Service modules available to users.

What should you do?

- A. Select the Premium option in the Experience field on the Company Information page.
- B. Select the Custom option for the Company Badge field on the Company Information page.
- C. Assign users to the D365 BUS PREMIUM user group.
- D. Assign SUPER permission sets to users.
- E. Assign users to the D365 BUS FULL ACCESS user group.

**Answer: A**

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-experiences>

#### NEW QUESTION # 157

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