Quiz Efficient MB-800 - Exam Microsoft Dynamics 365 Business Central Functional Consultant Learning

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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.

Section 4. Executing Business Central Actions

Executing Basic Tasks within Business Central

- Customizing roles
- Applying as well as saving filters
- Differentiating between customizing roles, personalizing users, and designing pages
- Executing data updates with the help of the Edit in Excel feature.

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It is not hard to know that Microsoft Dynamics 365 Business Central Functional Consultant torrent prep is compiled by hundreds of industry experts based on the syllabus and development trends of industries that contain all the key points that may be involved in the examination. Therefore, with MB-800 exam questions, you no longer need to purchase any other review materials, and you also don't need to spend a lot of money on tutoring classes. At the same time, MB-800 Test Guide will provide you with very flexible learning time in order to help you pass the exam.

Microsoft MB-800 certification exam is designed to test the skills and knowledge of individuals who want to become a certified Dynamics 365 Business Central Functional Consultant. Microsoft Dynamics 365 Business Central Functional Consultant certification is intended for professionals who are responsible for implementing, configuring, and providing support for Business Central solutions. MB-800 Exam measures the candidate's ability to understand the business processes, functional requirements, and technical aspects of the Business Central solution.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q138-Q143):

NEW QUESTION # 138

A company is replacing their current solution with Dynamics 365 Business Central.

During the user acceptance testing, you identify several gaps in the solution.

You must add new functionality to the accounts receivable role center to allow order entry clerks to view the number of sales orders that they have created for the month to date. Clerks must be able to move the new role center element to another position on their interface.

Accounts receivable clerks each have a specific order in which they enter sales order data. You must optimize the order entry process for these users.

You need to configure the system.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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:

NEW QUESTION # 139

You need to configure the new customer creation process.

Which two areas must you configure? Each correct answer presents part of the solution NOTE: Each correct selection is worth one point.

- A. Configuration worksheet
- B. Responsibility center
- C. Permissions
- D. Configuration template

Answer: C,D

Explanation:
Reference:
https://usedynamics.com/business-central/sales/create-customer-templates/

NEW QUESTION # 140

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.

Answer:

Explanation:

Explanation:

NEW QUESTION # 141
You are implementing Dynamics 365 Business Central for a company.
The company needs to receive more items than they ordered from a vendor.
You need to configure over-receipt functionality on the items purchased.
In which two places should you configure the over-receipt functionality? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Vendor card
- B. Over-Receipt code list
- C. Item card
- D. Stockkeeping Unit card

Answer: B,C

Explanation:
In Business Central, the over-receipt functionality (receiving more than ordered) requires setup in two places:
Item Card (or SKU Card) # Define whether an item can be over-received and the % tolerance.
Over-Receipt Codes # Configure allowable over-receipt percentages and reasons in the Over-Receipt Code list.
The Vendor Card does not control over-receipt settings, and SKUs inherit from items unless specifically overridden.
Reference:Receive more items than ordered (Over-Receipt) - Microsoft Learn Correct: A, D

NEW QUESTION # 142

You need to create financial reports per company reporting requirements.
Which report configuration should you use to add the report descriptions lo financial reports? To answer, move the appropriate report configurations to the correct report descriptions. You may use each report configuration once, more than once, of 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:

Explanation:

NEW QUESTION # 143

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