

2026 MB-800 Test Review 100% Pass | High Pass-Rate Practice MB-800 Exam: Microsoft Dynamics 365 Business Central Functional Consultant



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Configuring Master Data for Purchasing & Sales

- Configuring key customer settings, such as locations, shipping agents, lead time, as well as shipping addresses
- Configuring key vendor settings, such as order lead time, address, locations, as well as delivery terms
- Configuring key item settings

The MB-800 exam covers a range of topics related to Dynamics 365 Business Central, including financial management, sales and purchasing, inventory management, and project management. Candidates are tested on their ability to configure and customize the solution to meet specific business requirements. They are also evaluated on their understanding of best practices and industry

standards for managing business processes.

Microsoft Dynamics 365 Business Central Functional Consultant certification exam assesses your ability to perform various tasks related to Microsoft Dynamics 365 Business Central. These tasks include setting up and configuring financial management, sales and purchase, inventory, and production. MB-800 Exam also evaluates your knowledge of integration, migration, and customization of Microsoft Dynamics 365 Business Central. Passing the MB-800 exam will prove that you have the knowledge and skills required to implement and manage Microsoft Dynamics 365 Business Central for your clients or organization.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q89-Q94):

NEW QUESTION # 89

A company uses Dynamics 365 Business Central.

You need to ensure that the company can bulk edit data by using the Edit in Excel feature.

What should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Configuration
Install the Edit in Excel feature.	<div>▼</div> <div>Office Add-ins AppSource Business Central Lifecycle Services</div>
Link the feature to the Business Central instance.	<div>▼</div> <div>https://appsource.microsoft.com/ https://businesscentral.dynamics.com/ https://exceladdinprovider.smb.dynamics.com/ https://businesscentral.dynamics.com/[UsersSpecificInstanceId]</div>

Answer:

Explanation:

Action	Configuration
Install the Edit in Excel feature.	<div>▼</div> <div>Office Add-ins AppSource Business Central Lifecycle Services</div>
Link the feature to the Business Central instance.	<div>▼</div> <div>https://appsource.microsoft.com/ https://businesscentral.dynamics.com/ https://exceladdinprovider.smb.dynamics.com/ https://businesscentral.dynamics.com/[UsersSpecificInstanceId]</div>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/administration/configuring-excel-addin>

NEW QUESTION # 90

A company uses Dynamics 365 Business Central.

The finance manager requires a specific group of operating team users to have access only to a particular set of customer data.

You need to configure and enforce the security requirements.

Which pages should you configure? To answer, move the appropriate pages to the correct requirements. You may use each page

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.

Pages

- User Card
- Profiles (Roles)
- Permission Sets
- Microsoft 365 admin center

User security

Requirement

Create security rules that will grant users required access. Assign the predefined security rule sets to the requested users.

Page

Answer:

Explanation:

Pages

- User Card
- Profiles (Roles)
- Permission Sets
- Microsoft 365 admin center

User security

Requirement

Create security rules that will grant users required access. Assign the predefined security rule sets to the requested users.

Page

- User Card
- Profiles (Roles)

NEW QUESTION # 91

A company adds a user to Microsoft 365.

Existing user groups do not have the required permission sets for newly added users.

You need to assign a Dynamics 365 Business Central user group and permissions to the user and the company.

Which five 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

- Assign the company to the user.
- Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.
- Create a user group.
- Select the user from the user list.
- Assign the user group to the user.
- Assign the user to the company.

Answer area

Answer:

Explanation:

Actions

- Assign the company to the user.
- Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.
- Create a user group.
- Select the user from the user list.
- Assign the user group to the user.
- Assign the user to the company.

Answer area

- Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.
- Create a user group.
- Select the user from the user list.
- Assign the user group to the user.
- Assign the user to the company.

Explanation:

Actions

- Assign the company to the user.

Answer area

- Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.
- Create a user group.
- Select the user from the user list.
- Assign the user group to the user.
- Assign the user to the company.

NEW QUESTION # 92

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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.

Actions	Requirement	Answer Area
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

Answer:

Explanation:

Actions	Requirement	Answer Area
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Correct	Enable users to manually post credit memos.	Create Corrective Credit Memo
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Cancel

Explanation

Requirement	Actions
Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Enable users to manually post credit memos.	Create Corrective Credit Memo
Create a new purchase invoice to replace a canceled invoice.	Cancel

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancel>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase>

NEW QUESTION # 93

A company uses Dynamics 365 Business Central.

The company plans to automatically create vendor payments based on posted purchase invoices. The payments should be summarized based on the vendor invoices.

You need to configure the vendor payments.

Which three 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	Answer area
On the Prepare tab, select Suggest Vendor Payments .	
On the Options page, enter the last payment date and disable the Summarize per Vendor option.	
Navigate to General Journals.	
On the Related tab, open the Payments menu and select Print Remittance Advice .	
Navigate to Payment Journals.	
On the Prepare tab, select Suggest Employee Payments .	
On the Options page, enter the posting date and enable the Summarize per Vendor option.	

Answer:

Explanation:

Actions	Answer area
On the Prepare tab, select Suggest Vendor Payments .	
On the Options page, enter the last payment date and disable the Summarize per Vendor option.	
Navigate to General Journals.	
On the Related tab, open the Payments menu and select Print Remittance Advice .	
Navigate to Payment Journals.	
On the Prepare tab, select Suggest Employee Payments .	
On the Options page, enter the posting date and enable the Summarize per Vendor option.	

Explanation:

Answer area
Navigate to Payment Journals.
On the Prepare tab, select Suggest Vendor Payments .
On the Options page, enter the posting date and enable the Summarize per Vendor option.

In Dynamics 365 Business Central, vendor payments can be automatically suggested in the Payment Journal based on open vendor ledger entries (posted purchase invoices, credit memos, etc.).

Steps:

- * Navigate to Payment Journals
- * Go to Cash Management # Payment Journal. This is the dedicated journal for processing vendor payments.
- * On the Prepare tab, select Suggest Vendor Payments
- * This function automatically pulls in open vendor invoices that are due, according to vendor terms and due dates.
- * On the Options page, enter the posting date and enable Summarize per Vendor
- * The posting date ensures all payments are created for the correct accounting period.
- * Enabling Summarize per Vendor ensures that multiple invoices for the same vendor are grouped into one payment line. This matches the requirement to "summarize based on the vendor invoices."
- * (Optional) After this process, you can review, apply entries, and then post the journal or print remittance advice.

Other options in the list:

- * General Journals # not the right journal for vendor payments (Payment Journal is correct).
- * Support Employee Payments # used for employee ledger entries, not vendors.
- * Print Remittance Advice # occurs after posting, not part of setup/configuration.

Microsoft Learn References

- * Suggest Vendor Payments
- * Work with Payment Journals

NEW QUESTION # 94

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