Microsoft MB-800 test cram - Microsoft Dynamics 365 Business Central Functional Consultant

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Microsoft MB-800 exam measures the candidate's ability to understand the functional aspects of Dynamics 365 Business Central, including finance, inventory, sales, purchasing, and operations. MB-800 exam focuses on evaluating the candidate's ability to design, configure, and implement functional solutions that meet the specific business requirements of their clients. MB-800 Exam Format consists of multiple-choice questions and simulations that test the candidate's practical knowledge of Dynamics 365 Business Central.

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Microsoft MB-800 Certification Exam is a valuable asset for professionals who want to demonstrate their knowledge and skills in implementing and managing Microsoft Dynamics 365 Business Central. Passing MB-800 exam opens up new career opportunities and helps you stand out in the job market. With proper preparation and practical experience, you can pass the exam and earn the Microsoft Dynamics 365 Business Central Functional Consultant certification.

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

NEW QUESTION # 89
You need to configure the system to meet the requirements for sending invoices.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Set Email to Yes (Use Default Settings).
- B. Set Email to Yes (Prompt for Settings).
- C. Apply Office Server Settings to the SMTP Mail Setup.
- D. Assign a Document Sending Profile to the Customer where Email is set to No.

- E. Allow Sender Substitution for SMTP Mail Setup.
- F. Assign a Document Sending Profile to the Customer where Email is set to Yes.

Answer: A,C,F

Explanation:
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-setup-document-send-profiles

NEW QUESTION # 90

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.

Answer:

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

NEW QUESTION # 91

A company implements Dynamics 365 Business Central. You record the following vendor ledger entries for a vendor. You record dates by using the following format: month/date/year.

The company takes advantage of any payment discounts. You use the Suggest Vendor Payments batch job in the Payment Journal to identify payments that must be made. You ensure that any available payment discounts will be automatically subtracted from the amount to be paid to the vendor.

You need to ensure that the invoices and credit memos for the vendor are included in the results of the Suggest Vendor Payments batch job.

Which report filters should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:
Reference:
https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/1-sugg

NEW QUESTION # 92

You need to design a process to resolve the broker issues for Accounts.

Which three actions should 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

1 - Create a No. Series.
2 - Create the Data template.
3 - Define the No. Series on the configuration template.
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-create-number-series
https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-use-templates-to-prepare-customer-data-for-migration

NEW QUESTION # 93

A company uses Dynamics 365 Business Central.

The company plans to use multiple unit prices for the same items from different vendors.

You need to configure the purchase price of the items.

In which two locations can you configure the purchase price? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Customer card
- B. Item card
- C. Resource prices
- D. Vendor card
- E. Purchase order

Answer: B,D

Explanation:

Topic 4, Fabrilcam. Inc.

Background

Fabrilcam. Inc.. is a manufacturer of products for the gift industry. The company plans to implement Business Central as its new enterprise resource planning (ERP) system.

The company sells to two types of customers: wholesale and retail. Retail customers order at special events and online. Wholesale customers send in orders by email.

Current Environment

Order processing

* The company uses a purchase order (PO) workflow for any PO over 1500

* The system has been fully configured for sales order prepayments and will check for a prepayment invoice at posting.

* Customers can special order products with a prepayment that is due on receipt.

Invoicing

* Wholesale customer payment terms are net 30. with a 2% discount if paid within 10 days.

* Retail customer payment terms are payable on receipt or shipment

Reporting

* The company uses headcount (number of employees) and square footage for statistical accounts.

Integrations

The company currently uses Outlook, Excel. Word, and Teams to communicate internally and externally with customers and vendors.

Requirements

Order processing

* The company must be able to combine multiple purchase receipts into one vendor invoice.

* Posted vendor invokes must be reverted when damages are reported or a product is returned to the vendor.

* Fully invoiced POs must not appear on the PO list page

* Customer prepayments vary based on customer relationship. Special orders from new customers have a 25% prepayment. Established customers have only a 15% prepayment.

* The company must be able to approve POs by email without opening Business Central.

* Customers often reorder the same items with similar quantities. The system must be configured to ask the user if recurring lines should be added to sales orders.

Invoicing

* Customer revenue must be posted to separate general ledger (G/L) accounts based on customer type. The G /L account must have subcategories for wholesale and retail revenue.

* Accounts receivable must be posted to separate G/l accounts based on customer type. The G/L account must have subcategories for wholesale and retail accounts receivable.

* Currently, Inventory Is sold at a cost based on purchase and sales over a period.

Reporting

* Financial reports must include statistical accounts.

* The financial report structure must map to account categories.

Integrations

The company requires the following integration capabilities:

* Create sales orders while collaborating with customers by email.

* Edit customer information while messaging the sales team in a group chat.

* Communicate a brochure to all customers at once about a sales campaign.

General ledger posting accounts

The company requires the following G/L posting accounts:
* Retail Receivables = 13100
* Wholesale Receivables = 13200
* Payment Discount = S4800
* Retail Sales = 44100
* Wholesale Sales = 44200 Sales Prepayments = 22160
Issues
* Order entry lakes too long for wholesale customers.
* Vendors ship partial orders but send one monthly invoice. The company is unable to associate one invoice with multiple POs in the current environment
* Inventory reconciliation was difficult m the company's old system because it allowed users to sell more inventory than was physically available.
* Users must log in to the system to provide workflow approvals.

NEW QUESTION # 94

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