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The benefit of obtaining the Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam Certification

- This certification will be judging your skills and knowledge on your understanding of Microsoft dynamics concepts & Understanding of how to operate on Microsoft dynamics.
- This certification credential will give you an edge over other counterparts. Apart from knowledge from Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant exam
- It helps you to make your career into IT professionals and file systems, file and print sharing, local storage to get respect plus excellent jobs into the market.

Microsoft MB-800 Certification Exam is a comprehensive test that requires candidates to demonstrate their expertise in the functional aspects of Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification is ideal for professionals who want to enhance their career prospects by demonstrating their proficiency in implementing and supporting Business Central solutions. By passing MB-800 exam, candidates can showcase their skills to potential employers and

clients, and stand out in the competitive job market.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q225-Q230):

NEW QUESTION # 225

A company uses Dynamics 365 Business Central.

The company wants to automate sales credit memo processing.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

| Requirements | Action |
|---|---|
| Ensure that the costs on credit memos match the costs from the originating invoice. | <ul style="list-style-type: none">Select Exact Cost Reversing MandatoryChoose a No.Series for Posted Credit Memo Nos.Choose Yes to Archive Return OrdersAdd a Sales Credit Memo Account in General Posting Setup |
| Process the receipt of a return at the same time the credit memo is posted. | <ul style="list-style-type: none">Select Return Receipt on Credit MemoSelect Shipment on InvoiceChoose Skip Manual ReservationChoose Blank for Default Quantity to Ship |
| List a default quantity of one on the credit memo lines. | <ul style="list-style-type: none">Choose Yes for Default Item QuantityChoose Remainder for Default Quantity to ShipChoose No for Default Item QuantityChoose Blank for Default Quantity to Ship |

Answer:

Explanation:

| Requirements | Action |
|---|---|
| Ensure that the costs on credit memos match the costs from the originating invoice. | <ul style="list-style-type: none">Select Exact Cost Reversing MandatoryChoose a No.Series for Posted Credit Memo Nos.Choose Yes to Archive Return OrdersAdd a Sales Credit Memo Account in General Posting Setup |
| Process the receipt of a return at the same time the credit memo is posted. | <ul style="list-style-type: none">Select Return Receipt on Credit MemoSelect Shipment on InvoiceChoose Skip Manual ReservationChoose Blank for Default Quantity to Ship |
| List a default quantity of one on the credit memo lines. | <ul style="list-style-type: none">Choose Yes for Default Item QuantityChoose Remainder for Default Quantity to ShipChoose No for Default Item QuantityChoose Blank for Default Quantity to Ship |

Explanation:

NEW QUESTION # 226

You need to configure the system to show the sales discounts.

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

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

□

NEW QUESTION # 227

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a blanket order. Add the necessary lines to the blanket order. Create the monthly sales order. Then, create the invoice.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

NEW QUESTION # 228

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest 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.

□

Answer:

Explanation:

□

- 1 - Select vendor priority on the vendor card....
- 2 - Enter Available amount (LCY) when you
- 3 - Select Use Vendor Priority when you run the

Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-priority>

NEW QUESTION # 229

A company uses Dynamics 365 Business Central. You manage customer master data for the company.

You need to create new customers.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. On the Customers page, select New.
- B. On the Customer card, select Apply Template.
- C. On the Contacts page, select Related Information and then select Customer
- D. On the Configuration Template Header for the customer table, select Create Instance.
- E. On the Contacts page, select Create as Customer.

Answer: A,D,E

Explanation:

There are multiple ways to create a customer in Business Central:

- * From Contacts page - Create as Customer (B): You can convert a contact record into a customer.
- * From Configuration Template Header - Create Instance (C): You can create new customer records via configuration templates.
- * From Customers page - New (D): The most common way is directly on the Customers page by selecting New.

Other options:

- * A (On the Contacts page, Related Information # Customer): No direct action exists with this name.
- * E (Apply Template on Customer card): Applies template data to an already created customer; it doesn't create a new record.

References:

- Register New Customers
- Using Configuration Templates

NEW QUESTION # 230

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