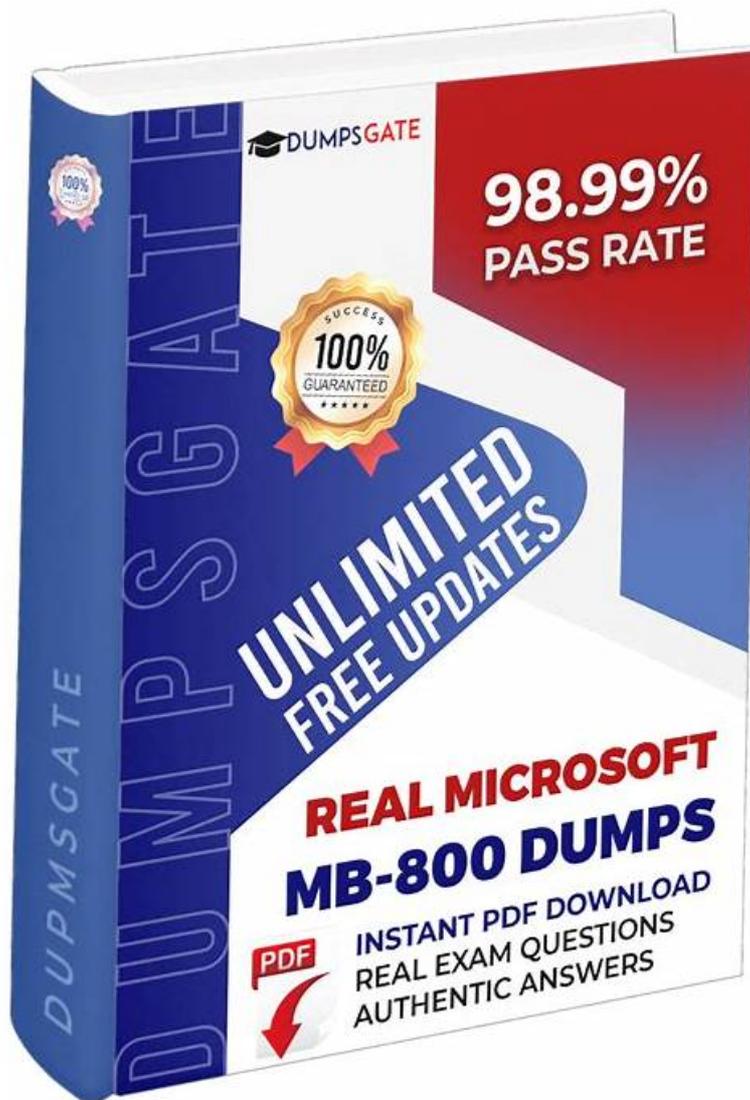


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Microsoft MB-800 is a certification exam that validates the skills and knowledge of individuals who want to become certified Microsoft Dynamics 365 Business Central Functional Consultants. MB-800 exam is designed to test the candidate's ability to configure and implement Microsoft Dynamics 365 Business Central solutions for businesses. The MB-800 exam is one of the most popular certification exams for those who want to demonstrate their expertise in enterprise resource planning (ERP) systems.

Passing the Microsoft MB-800 exam is a great way to demonstrate your expertise in Microsoft Dynamics 365 Business Central. Microsoft Dynamics 365 Business Central Functional Consultant certification can help you advance your career as a functional consultant, and it can also increase your credibility with clients. By earning this certification, you show that you have the skills and knowledge necessary to help clients implement and configure Microsoft Dynamics 365 Business Central, and you can provide them with the best possible solutions to meet their needs.

Microsoft Dynamics 365 Business Central is a comprehensive business management solution that helps streamline operations and improve financial performance for small and medium-sized businesses. To become proficient in this solution, Microsoft offers the MB-800 Certification Exam for Dynamics 365 Business Central functional consultants. MB-800 exam is designed to validate the knowledge and skills of consultants who work with Dynamics 365 Business Central.

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### Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q21-Q26):

#### NEW QUESTION # 21

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

#### NEW QUESTION # 22

A company implements Dynamics 365 Business Central.

The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.

You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.

Which four 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
Sign out of Business Central, and then sign back in.	
Select the new dimension.	
Open <b>General Ledger Setup</b> .	
Select the <b>Change Global Dimensions</b> action.	
Select the <b>Start</b> action.	
Select the <b>Prepare</b> action.	

**Answer:**

Explanation:

Approver limit types	Requirement	Approver limit type
Direct approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Direct approver
Specific approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Specific approver
First Qualified approver	Route approval requests to a user who can approve requests for the required amount.	First Qualified approver
Approver Chain		

Explanation

Graphical user interface, text, application Description automatically generated

Select the <b>Change Global Dimensions</b> action.
Select the new dimension.
Select the <b>Start</b> action.
Sign out of Business Central, and then sign back in.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

### NEW QUESTION # 23

A company uses Dynamics 365 Business Central.

You must create a general ledger account and define the general ledger account as a purchase account for general journal transactions.

You need to configure the system.

- A. Link combination of the general business posting group and general product posting group to a purchase account.
- B. Assign a general business posting group that is linked to a purchase account.
- C. Select Purchase as the value for the Gen. Posting Type field.
- D. Assign a general product posting group that is linked to a purchase account.

**Answer: A**

Explanation:

- \* You don't assign a purchase account directly on the G/L account.
  - \* Instead, the system uses the combination of the General Business Posting Group (vendor side) and General Product Posting Group (item/service side).
  - \* In the General Posting Setup table, this combination points to the appropriate Purchase Account in the chart of accounts. Thus, the correct answer is C.
- Reference:  
Set Up General Posting Groups

**NEW QUESTION # 24**

A heavy equipment dealership with two warehouses is implementing Business Central. One warehouse is for parts, and one is for equipment. The dealership must separate inventory by the type of item and post to two general ledger (G/L) accounts:

- \* Parts Inventory
- \* Equipment Inventory

You need to configure the system to post inventory to the correct G/L accounts.

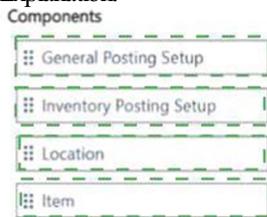
Which components should you use? To answer, move the appropriate components to the correct configurations. You may use each component once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



**Answer:**

Explanation:



Explanation:



**NEW QUESTION # 25**

You are setting up a new company for a customer.

The customer wants you to filter the view to show all customers in the My Customers list and calculate the year-to-date sales.

You need to apply the filter.

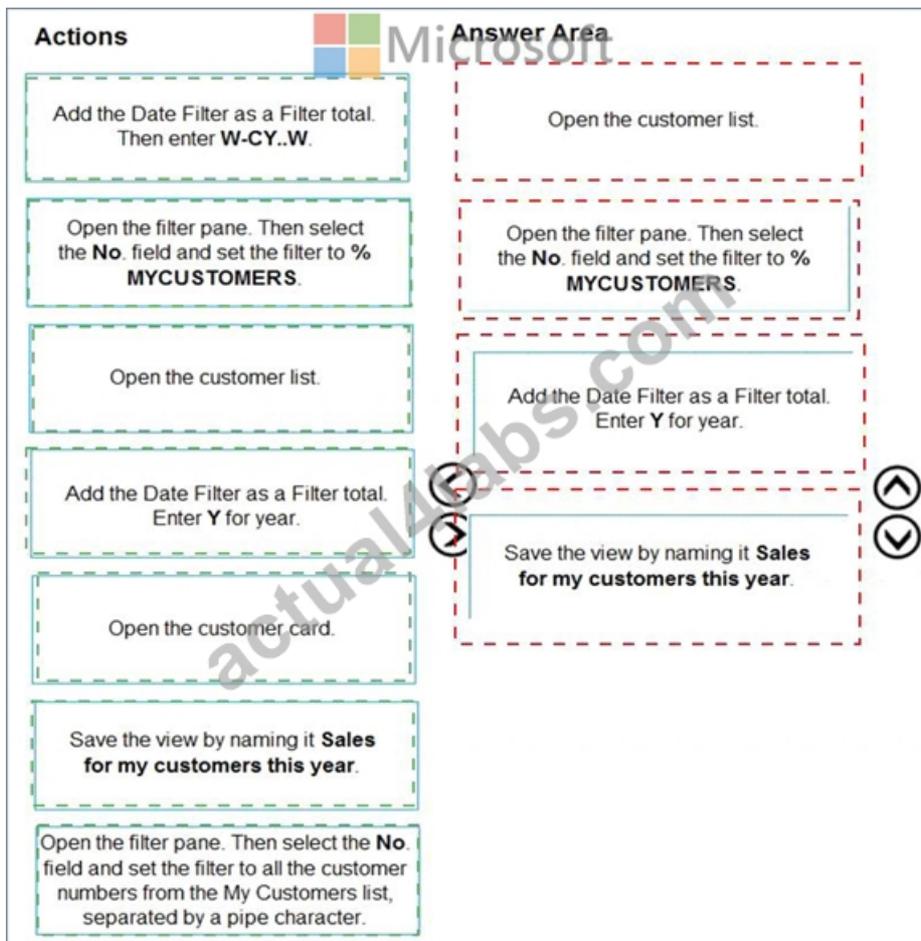
Which four actions should you perform in sequence? To answer, move the appropriate entities from the list of actions to the answer area and arrange them in the correct order.

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

Actions	Answer Area
<p>Add the Date Filter as a Filter total. Then enter <b>W-CY..W</b>.</p>	
<p>Open the filter pane. Then select the <b>No.</b> field and set the filter to % <b>MYCUSTOMERS</b>.</p>	
<p>Open the customer list.</p>	
<p>Add the Date Filter as a Filter total. Enter <b>Y</b> for year.</p>	 
<p>Open the customer card.</p>	
 <p>Save the view by naming it <b>Sales for my customers this year</b>.</p>	
<p>Open the filter pane. Then select the <b>No.</b> field and set the filter to all the customer numbers from the My Customers list, separated by a pipe character.</p>	 

Answer:

Explanation:



Explanation:

Text Description automatically generated

## NEW QUESTION # 26

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