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About the Exam MB-800

Exam MB-800: Microsoft Dynamics 365 Business Central Functional Consultant is Microsoft's most recently launched certification exam for Dynamics 365 Business Central SaaS. It is intended for Functional Consultants, and it tests theoretical knowledge in implementing Business Central in small and medium-scale business processes. Stated another way, candidates for successful passing of this exam should have sufficient skills to configure role centers, including adapting cues, insights, reports, action tiles, charts, and extending Business Central by using Microsoft Power Platform components. Moreover, it is a required exam to earn the Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate certification.

The exam is taken in English and lasts for 130 minutes. It can also be accessed from any country in the world. However, the MB-800 Exam Cost differs from country to country. So, the registration fee is \$165 in the US. You can find out the fee for other countries on Microsoft's website. Note that the prices can change at any time and without notice. Don't be surprised if you find that the registration fee is different when you're registering for the exam.

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Many exam candidates feel hampered by the shortage of effective MB-800 practice materials, and the thick books and similar materials causing burden for you. Serving as indispensable choices on your way of achieving success especially during this exam, more than 98 percent of candidates pass the exam with our MB-800 practice materials and all of former candidates made measurable advance and improvement. All MB-800 practice materials fall within the scope of this exam for your information. The content is written promptly and helpfully because we hired the most professional experts in this area to compile the Microsoft Dynamics 365 Business Central Functional Consultant practice materials.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q187-Q192):

NEW QUESTION # 187

An accounting manager provides you with a chart of accounts.

The accounting manager wants you to configure the General Posting Setup.

You need to complete the configuration as efficiently as possible.

What are three ways to complete the configuration? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Create a new General Posting Setup Card, and then use the Copy action
- B. Import a configuration package that contains the General Posting Setup
- C. Use the Copy action to create a new General Posting Setup Card
- D. Use the Suggest Accounts action to create all possible posting setup combinations
- E. Create a new General Posting Setup Card, and then use the Suggest Accounts action

Answer: A,B,E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/4-configure>

NEW QUESTION # 188

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.

The screenshot shows the 'Configure' tab in the 'Control' pane of the General Posting Setup Card. There are two dropdown menus. The first, 'Restrict use on', is open and shows four options: 'General Ledger Setup', 'Sales & Receivable Setup', 'G/L Account Card', and 'Chart of Accounts'. The second, 'Set value for', is also open and shows four options: 'Reconciliation account', 'Direct posting', 'Check G/L account usage', and 'Gen. Posting Type'. A watermark 'pass4crack.com' is visible across the middle of the image.

Answer:

Explanation:

Configure

Restrict use on

Set value for

Control

General Ledger Setup

Sales & Receivable Setup

G/L Account Card

Chart of Accounts

Reconciliation account

Direct posting

Check G/L account usage

Gen.Posting Type

NEW QUESTION # 189

You are setting up the general journals and batches for an accounting department.

The accounting department has multiple users who will work simultaneously within different general journals.

You need to set up the different journal templates and batches for each user according to the company's requirements.

Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option 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.

Options

- Force Doc. Balance
- No. Series
- Posting No. Series
- Standard Journal Code
- Suggest Balancing Amount

Answer Area

Requirement	Option
Prefill the amount on journal lines based on the document number.	Option
Assign document numbers to ledger entries, independently from the user's journal batch.	Option
Balance the journal lines by document type.	Option

Answer:

Explanation:

Options

- Force Doc. Balance
- No. Series
- Posting No. Series
- Standard Journal Code
- Suggest Balancing Amount

Answer Area

Requirement	Option
Prefill the amount on journal lines based on the document number.	Suggest Balancing Amount
Assign document numbers to ledger entries, independently from the user's journal batch.	Posting No. Series
Balance the journal lines by document type.	Force Doc. Balance

Reference:

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/1-templates>

<https://docs.microsoft.com/en-us/learn/modules/general-journal-templates-dynamics-365-business-central/2-batches>

NEW QUESTION # 190

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the

assisted setup guide.

You need to create new companies.

Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template 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.

Templates	Requirement	Template
Create New	Create a company that has setup data and sample data.	Template
Evaluation	Create a company that does not have setup data.	Template
Production	Create a blank company that has setup data but does not have sample data.	Template

Answer:

Explanation:

Templates	Requirement	Template
Create New	Create a company that has setup data and sample data.	Evaluation
Evaluation	Create a company that does not have setup data.	Create New
Production	Create a blank company that has setup data but does not have sample data.	Production

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

NEW QUESTION # 191

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.	▼ Select Exact Cost Reversing Mandatory Choose a No.Series for Posted Credit Memo Nos. Choose Yes to Archive Return Orders Add a Sales Credit Memo Account in General Posting Setup
Process the receipt of a return at the same time the credit memo is posted.	▼ Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship
List a default quantity of one on the credit memo lines.	▼ Choose Yes for Default Item Quantity Choose Remainder for Default Quantity to Ship Choose No for Default Item Quantity Choose Blank for Default Quantity to Ship

Answer:

Explanation:

Requirements	Action
Ensure that the costs on credit memos match the costs from the originating invoice.	▼ Select Exact Cost Reversing Mandatory Choose a No.Series for Posted Credit Memo Nos. Choose Yes to Archive Return Orders Add a Sales Credit Memo Account in General Posting Setup
Process the receipt of a return at the same time the credit memo is posted.	▼ Select Return Receipt on Credit Memo Select Shipment on Invoice Choose Skip Manual Reservation Choose Blank for Default Quantity to Ship
List a default quantity of one on the credit memo lines.	▼ Choose Yes for Default Item Quantity Choose Remainder for Default Quantity to Ship Choose No for Default Item Quantity Choose Blank for Default Quantity to Ship

NEW QUESTION # 192

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