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To prepare for the MB-800 exam, it is recommended that you have a solid understanding of Microsoft Dynamics 365 Business Central and its features. You should also have experience working with the application and be familiar with the various modules and workflows. Microsoft provides a variety of resources to help you prepare for the exam, including instructor-led training, online learning paths, and practice exams. By passing the MB-800 Exam, you can demonstrate your expertise in Microsoft Dynamics 365 Business Central and differentiate yourself as a skilled functional consultant.

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Who should take the Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant Exam

The **MB-800 exam** test certification is an internationally-recognized certification that helps to have validation for those professionals who are keen to make their career in this domain. Candidates for this exam should be familiar with the work order lifecycle, capabilities for billing accounts, requirement groups concepts, and the technologies. Candidates should have some hands-on experience with resource scheduling optimization, schedule board implementation dispatch work orders. It is good for these candidates:

- Fresher
- IT Professional

Microsoft Dynamics 365 Business Central Functional Consultant Sample

Questions (Q204-Q209):


NEW QUESTION # 204

A company uses Business Central to manage retail product pricing and discounts. The new sales pricing experience has not been enabled.

The company plans to track discounts applied to sales transactions. The company has a specific price list for each customer.

You need to set up item discounts separately to meet business needs.

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.


AVAILABLE	ANSWER AREA
<ul style="list-style-type: none"> ☰ From the desired item card, navigate to Set Special Discounts. ☰ Define the required discount strategy on the Sales & Receivables Setup page. ☰ Specify the customer who will receive a discount. ☰ Configure the Standard Sales Lines page and assign it to a customer record. ☰ Enter the discount percent in the Line Discount % field. 	

Answer:

Explanation:

AVAILABLE	ANSWER AREA
<ul style="list-style-type: none"> ☰ From the desired item card, navigate to Set Special Discounts. ☰ Define the required discount strategy on the Sales & Receivables Setup page. ☰ Specify the customer who will receive a discount. ☰ Configure the Standard Sales Lines page and assign it to a customer record. ☰ Enter the discount percent in the Line Discount % field. 	<ul style="list-style-type: none"> ☰ Specify the customer who will receive a discount. ☰ Configure the Standard Sales Lines page and assign it to a customer record. ☰ Enter the discount percent in the Line Discount % field.

Explanation:

Actions	Answer Area
<ul style="list-style-type: none"> ☰ From the desired item card, navigate to Set Special Discounts. ☰ Define the required discount strategy on the Sales & Receivables Setup page. 	<ol style="list-style-type: none"> 1 ☰ Specify the customer who will receive a discount. 2 ☰ Configure the Standard Sales Lines page and assign it to a customer record. 3 ☰ Enter the discount percent in the Line Discount % field. 

NEW QUESTION # 205

You complete the sales invoicing process for a company.

You need to validate the setup.

Which setup should you check for each process? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Process
Create a shipment document for every item sale.

Setup

Store PDF files of sales invoices and credit memos automatically at the end of each day.

Answer:

Explanation:

Answer Area

Process
Create a shipment document for every item sale.

Setup

Store PDF files of sales invoices and credit memos automatically at the end of each day.

Explanation:

Answer Area

Process
Create a shipment document for every item sale.

Setup

Store PDF files of sales invoices and credit memos automatically at the end of each day.

NEW QUESTION # 206

A company is selling up fixed asset tracking in Dynamics 365 Business Central.

The finance team must be able to track fixed assets in the following ways:

- * Categorize assets to separate tangible and intangible items.
- * Group physical assets into specific categories based on their type or usage.
- * Track the storage of each asset.

You need to configure the fixed asset tracking.

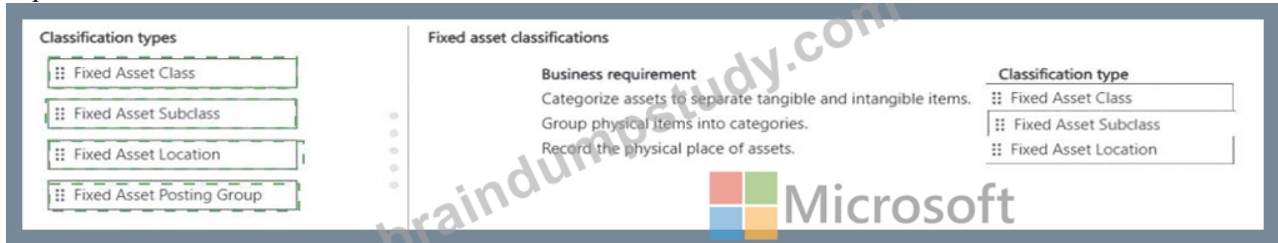
Which classification type should you use? To answer, move the appropriate classification types to the correct business requirements.

You may use each classification type 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.

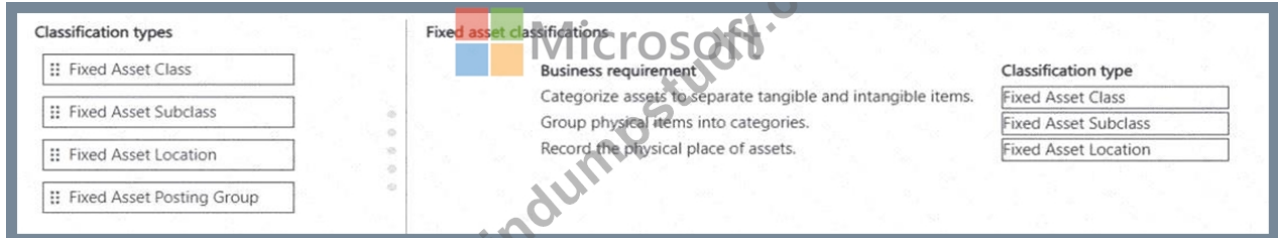
Classification types	Fixed asset classifications	Classification type
Fixed Asset Class	Business requirement	
Fixed Asset Subclass	Categorize assets to separate tangible and intangible items.	
Fixed Asset Location	Group physical items into categories.	
Fixed Asset Posting Group	Record the physical place of assets.	

Answer:

Explanation:



Explanation:




NEW QUESTION # 207

You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

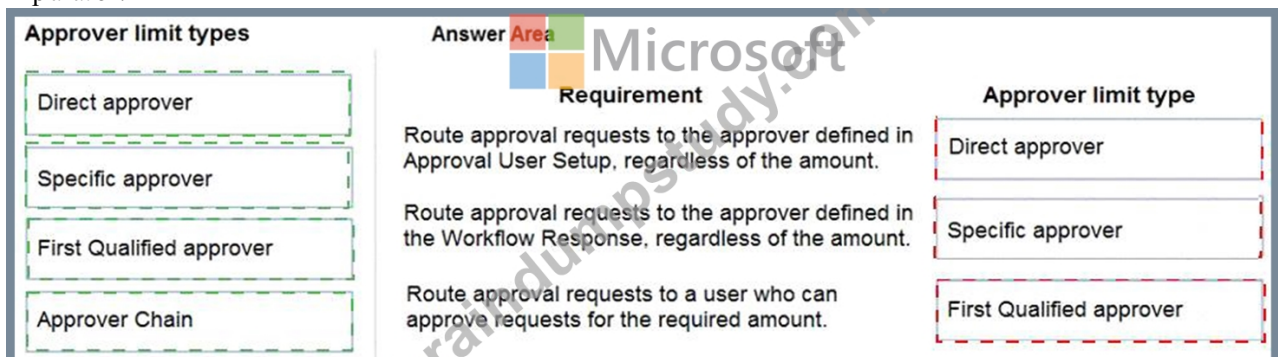
Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Explanation:

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

Reference:

<https://ebs.com.au/blog/how-approver-limit-type-works-for-purchase-order-workflows-in-microsoft-dynamics-366>

NEW QUESTION # 208

A manufacturing company is using Dynamics 365 Business Central for fixed assets.

The company used a purchase order to acquire a new machine. The company received a separate invoice from a different vendor for the installation and delivery fees related to the purchase.

The company requires these acquisition costs to be added to the machine so that the total acquisition cost can be capitalized and then depreciated over the useful life of the asset.

You need to configure the solution.

Solution: Open the fixed asset G/L journal. Add the fixed asset number of the machine and choose acquisition cost for the fixed asset posting type. Add the installation and delivery fee to the Amount field and insert the fixed asset balance account. Post the journal.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 209

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